

CALLERO & CALLERO LLP

CERTIFIED PUBLIC ACCOUNTANTS
AND CONSULTANTS

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9NPRS

Invoice: 67851

PARK RIDGE SPORTS, INC.
PO BOX 273
PARK RIDGE, IL 60068

Date: 05/31/2018

Due Date: 07/15/2018

FOR PROFESSIONAL SERVICES:

On preparation of federal income tax return and Illinois Charitable Report for the years ended 12/31/16 and 12/31/17.	\$2,000.00
On preparation of 2016 1099 forms.	
On preparation of letters to IRS for notices pertaining to 2010 and 2013.	

Invoice Total	<u>\$2,000.00</u>
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<u>05/31/2018</u>	<u>04/30/2018</u>	<u>03/31/2018</u>	<u>02/28/2018</u>	<u>01/31/2018+</u>	<u>Total</u>
2,000.00	0.00	0.00	0.00	0.00	\$2,000.00