



Jaramillo Accounting Group LLC

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INVOICE

INVOICE DATE: 11/30/2022
INVOICE NO: 2063
BILLING THROUGH: 10/29/2022

School District Five of Lexington & Richland Counties
1020 Dutch Fork Rd
Irmo, SC 29063

School District Five Of Lexington & Richland Counties Additional Services

Managed By: Audrey J Jaramillo

CONTRACT AMOUNT: \$36,000 + \$150/hr on additional work

TOTAL SERVICE AMOUNT \$19,313.50

156 Hours Charged

Estimates: 90 hours on PWES/CCI; 33 on payments (direct, POs, 1099s, addresses, etc.); 17 on reporting; 8 Bonds; 8 Temp Services

SUB TOTAL \$19,313.50

AMOUNT DUE THIS INVOICE \$19,313.50

This invoice is due upon receipt

Creating Clarity from Complexity