

Invoice



To: Saurav Banerjie
Address :

Date : 14-Feb-2017
Invoice Ref : MTFGVA25736
Order Ref : 2017UniInd6059075
Client ID : GVA49779

Thank you for choosing Mytaxfiler. Below is the Summary of services being rendered, and the pricing. The reference number for this invoice is MTFGVA25736. Please quote this when you call our office or write us an e-mail.

SERVICE REQUESTED : US Tax Return

TAX SUMMARY

Total Tax Refund	\$8961.00
Total Tax Due	\$0.00

Sl. No	Refund Type	Refund	Due	Remarks
1	California	\$2099.00	\$0.00	
2	Federal	\$6862.00	\$0.00	

SERVICE CHARGES

S.no	Description	Quantity	Price	Amount
1	Form 1040A, 1040	1	\$79.99	\$63.99
2	State Return	1	\$45.00	\$36.00
3	Form 2106 - Itemization of Job related expenses	1	\$100.00	\$100.00
4	Schedule A, Itemized Deductions	1	\$80.00	\$80.00
5	Additional W2	2	\$14.99	\$29.98
6	Schedule D, Capital Gains and Losses (trade info xls provided)	1	\$30.00	\$30.00
Sub Total				\$339.97

Total VALUE of Services Rendered	364.97
Less: Group Discount	20%Discount - 20 %
Less: Final Discount	\$109.97
AMOUNT DUE	\$230.00

FOR QUESTIONS CALL:

Name	Phone	Email
CHAITRA	510-	chaitra_h@mytaxfiler.com
HEERUGUPPE	403- 4463	

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THANKS FOR YOUR BUSINESS.

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