

The WoodHill Group, LLC
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Invoice



BILL TO

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1781	08/15/2022	\$312.50	08/31/2022	Due on receipt	

DATE	DESCRIPTION	HOURS	AMOUNT
	Accountant Staffing		
07/06/2022	Chart of Accounts Conversion: pre-check with BS&A - Andrew D Clark	0:15	31.25
07/07/2022	Chart of Accounts Conversion: New Chart of Accounts with review and change of clearing accounts in BS&A modules. - Andrew D Clark	2:15	281.25
	SUBTOTAL - Accountant Staffing		312.50

BALANCE DUE

\$312.50