

Haines Accounting

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INVOICE

BILL TO
Village of Pinckney
220 S Howell
Pinckney, MI 48169

INVOICE 4601
DATE 08/20/2026
TERMS Due on receipt
DUE DATE 08/20/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2026	Accounting	Monthly Accounting- June	1	2,700.00	2,700.00
07/31/2026	Accounting	Monthly Accounting - July	1	2,700.00	2,700.00
08/31/2026	Accounting	Monthly Accounting -August	1	2,700.00	2,700.00

We appreciate your business and look forward to helping you with your continued business needs.

BALANCE DUE

\$8,100.00

Ways to pay



View and pay