



INVOICE

Winter, Steve & Carie
Attention: Steve Winter
9370 Weld County Road 70
WINDSOR CO 80550

Invoice Date
07 Mar 2026

Invoice Number
INV-11464

Reference
2025 Tax Return

1750 25th Avenue
Suite 204
Greeley, CO 80634
970-352-0661
www.meiscpas.com

Description	Tax	Amount USD
Preparation of Federal and State Tax Return		
	Invoice Total	845.00
	Total Net Payments	0.00
	Amount Due	845.00

Due Date: 21 Mar 2026

Payment due within 15 days of receipt. Your prompt Payment is appreciated.



[View and pay online now](#)

PAYMENT ADVICE

To: Odstrcil & Meis CPA's PC
Attention: Anita Meis
1750 25th Ave, Ste 204
GREELEY CO 80634
USA

Customer Winter, Steve & Carie
Invoice Number INV-11464
Amount Due 845.00
Due Date 21 Mar 2026
Amount Enclosed

Enter the amount you are paying above