



Existing  
Operations



Daily Bookkeeping



Sales Reconciliation



Cash Reconciliation



Payroll Processing (Paycor)



Accounts Payable (AP) Management (QBO or BILL)

WEEKLY



Bank and Credit Card Reconciliation



Ageing Analysis



Payroll Processing (Paycor)



Monthly P&L and Balance Sheet



Sales Tax Calculations

MONTHLY



Quarterly % Analysis



Month-on-month Comparisons

QUARTERLY



Year End Accounts Finalization for Tax Filing



1099 Services

YEAR-END



# Starting at \$95/WEEK

## **Onboarding Included**

Weekly estimated cost is for biz2globe accounting services.

It does NOT INCLUDE the monthly cost for your accounting programs and any other services required.

COST