

PROJECT SERVICE

Clean-Up

Behind on Your Books? We'll Get You Back on Track — Fast.

\$750

per project, starting at

Final price confirmed after a free review.

If your books are months (or even years) behind, you're not alone, and you're not beyond help. Our **Clean-Up** service organizes, reconciles and updates your financial records, so you know exactly where you stand.

Who It's For

- Businesses with overdue or incomplete bookkeeping.
- Owners preparing for tax season or a CPA review.
- Companies switching to a new accounting system.

Questions Clean-Up Helps You Answer

- “ *How far behind am I, really?* ”
- “ *Can I get caught up before tax season?* ”
- “ *What do I actually owe, and what am I owed?* ”

What's Included

- ✓ **Historical Transaction Entry** – Record all missing sales, expenses and payments.
- ✓ **Bank and Credit Card Reconciliation** – Match every statement to your books.
- ✓ **Error Correction** – Fix duplicate entries, misclassifications and inconsistencies.
- ✓ **Catch-Up Reporting** – Accurate Profit and Loss and Balance Sheet reports for the missing periods.
- ✓ **Optional QuickBooks Setup or Migration** – Move your cleaned-up books into a fresh, organized system.

Pricing by Months Behind

Months behind	Price
Up to 3	\$750
Up to 6	\$1,400
Up to 9	\$2,000
Up to 12	\$2,500
More than 12	Custom quote

Prices assume digital records and typical transaction volume. We'll confirm your price after a free review of your books, before any work begins.

Why It Matters

Clean, accurate books mean you can:

- File taxes without fear of penalties.
- Understand your true financial position.
- Make informed decisions about your next steps.

Our Approach

We work quickly, securely and without judgment. Our goal isn't to dwell on the past. It's to give you a **fresh financial start** so you can focus on the future.

Questions about your quote?

Call or email anytime. You'll hear back from Lorelei directly.

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