|  |  |
| --- | --- |
| SeattleCoach LLCAttention: Patricia Burgin, MA, MCC 2727 Fairview Avenue East, Suite FSeattle, WA 98102-3152 Phone: (206) 412-6224 | INVOICE Date:        |
| Bill To:        |   |

|  |  |  |
| --- | --- | --- |
| DESCRIPTION  |  | AMOUNT |
| Coach Training Deposit  |  | 475.00 |
|  Balance due for Module I: $4,275 + Tax = $4,717.46 |  |  |
|  Balance for both Module I & II: $9,275 + Tax = $10,234.96 |  |  |
|  |  |  |
| Subtotal |  | 475.00 |
| Sales Tax – Seattle | 10.35% | 49.16 |
| Invoice Total |  | 524.16 |

Make all checks payable to SeattleCoach LLC

Or make electronic transfers to:

Homestreet Bank

ACH Routing #325084426, Account #: 5379754810, Reference: SeattleCoach LLC

If you have any questions concerning this invoice, contact Patricia Burgin at peb@seattlecoach.com or

(206) 412-6224

