|  |  |
| --- | --- |
| SeattleCoach LLC Attention: Patricia Burgin, MA, MCC 2727 Fairview Avenue East, Suite F  Seattle, WA 98102-3152  Phone: (206) 412-6224 | INVOICEDate: |
| 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](mailto:peb@seattlecoach.com) or

(206) 412-6224

A logo for a coach

Description automatically generated