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| --- | --- |
| 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 |
|  Paid Coach Training Deposit + sales tax ($475 + 49.16)  | 524.16 |  |
| Coach Training Balance Due for both Modules I and II  |  | 9,275.00 |
|  |  |  |
|  |  |  |
|  |  |  |
| Subtotal |  | 9,275.00 |
| Sales Tax – Seattle | 10.35% | 959.96 |
| Invoice Total Due |  | 10,234.96 |

 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

