|  |  |
| --- | --- |
| 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 Module II  |  |  | 5,000.00  |
|  |  |  |  |
|  |  |  |  |
| Subtotal |  |  | 5,000.00 |
| Sales Tax – Seattle |  | 10.35% | 517.50 |
| Invoice Total |  |  | 5,517.50 |

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

