

Clarity Enterprises, Inc.

211 Taylor Street #402B
Port Townsend, WA 98368

Invoice

Invoice #: 5386
Invoice Date: 7/1/2018
Due Date: 7/1/2018
Project:
P.O. Number:

Bill To:

Northwest Straits Foundation
Caroline Gibson
1155 N State St #402
Bellingham, WA 98225

Description	Hours/Qty	Rate	Amount
Financial Management Services - July 2018		5,200.00	5,200.00
<div>Received: 7-16-18 Funder: Admin Exp. Account: Contracts Approved: <i>CGibson</i></div>			

Thank you for your business!

Total \$5,200.00

Payments/Credits -\$4,200.00

Balance Due \$1,000.00