

# Clarity Enterprises, Inc.

# Invoice

Invoice #: 5584  
 Invoice Date: 2/1/2019  
 Due Date: 2/1/2019  
 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 - Feb 2019		5,200.00	5,200.00
<p>             Received: <u>2/5/19</u>              Funder: <u>Admin</u>              Exp. Account: <u>Legal Expense Contracts</u>              Approval: <u>[Signature]</u> </p>			

Thank you for your business!

**Total** \$5,200.00

**Payments/Credits** \$0.00

**Balance Due** \$5,200.00