

Clarity Enterprises, Inc.

Received: 03/06/19

Funder: Admin

Exp. Account: Accounting

Approval:

Bill To:

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

Invoice

Invoice #: 5630

Invoice Date: 3/1/2019

Due Date: 3/1/2019

Project:

P.O. Number:

Description	Hours/Qty	Rate	Amount
Financial Management Services - March 2019		5,200.00	5,200.00

Thank you for your business!

Total	\$5,200.00
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Payments/Credits	\$0.00
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Balance Due	\$5,200.00
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