Clarity Enterprises, Inc.

Invoice

Invoice #: 5552
Invoice Date: 1/2/2019

Due Date: 1/2/2019

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 - Jan 2019		5,200.00	5,200.00
Thank you for your business!	Total Payments/Credits		\$5,200.00
			\$0.00
	Balance	e Due	\$5,200.00