

# INVOICE

Foundation for Health Care  
Quality  
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## Bill to

CEO Jenny Arnold  
Washington State Pharmacy Association  
(PS)  
411 Williams Ave S  
Renton, WA 98057-2748

## Invoice details

Invoice no.: 22547  
Terms: Due on receipt  
Invoice date: 02/03/2025  
Due date: 02/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/01/2025	<b>PSC Government / Non-Profit Trade or Professional Organizations</b>	2025 - Washington Patient Safety Coalition – Membership Fees	1	\$900.00	\$900.00

**Total** **\$900.00**

## Ways to pay



**Overdue** 02/03/2025