

INVOICE

Foundation for Health Care
Quality
400 University St
Ste 301 Ste 301 Ste 300
Seattle, WA 98101-2508

bookkeeper@qualityhealth.org
+1 (206) 204-7377
www.qualityhealth.org



Astria Health:Astria Sunnyside Hospital (OB)

Bill to
Stephanie Macias
Astria Sunnyside Hospital (OB)
PO Box 710
Sunnyside, WA 98944

Invoice details

Invoice no.: 22552
Terms: Due on receipt
Invoice date: 02/04/2025
Due date: 02/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/01/2025	OB COAP	2025 - OB COAP - Annual Fee Annual Fee	1	\$3,500.00	\$3,500.00

Total **\$3,500.00**

Ways to pay



Overdue 02/04/2025