

INVOICE

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

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Bill to
Brynne Potter
Quilted Health Professional Services
4311 11th Ave NE, 5th Floor
Seattle, WA 98105 US

Ship to
Brynne Potter
Quilted Health Professional Services
4311 11th Ave NE, 5th Floor
Seattle, WA 98105 US

Invoice details

Invoice no.: 22559
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	1	\$4,500.00	\$4,500.00

Total **\$4,500.00**

Ways to pay



Overdue 02/04/2025