



Foundation for Health Care Quality

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INVOICE

BILL TO
Jessica Yanny
Seattle Kindred First Hill, Empowered by ScionHealth

INVOICE 22563
DATE 02/20/2025
TERMS Due on receipt
DUE DATE 02/20/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2025	PSC Hospitals and Health Care Systems 0-99 Beds	1	1,650.00	1,650.00
	Washington Patient Safety Coalition - 2025 Membership Fees			

Please reference the above invoice number when making payment. Thank you for your partnership!

SUBTOTAL	1,650.00
TAX	0.00
TOTAL	1,650.00
BALANCE DUE	\$1,650.00