



Foundation for Health Care Quality

400 University St
Ste 301 Ste 301 Ste 300
Seattle, WA 98101-2508 USA
bookkeeper@qualityhealth.org
www.qualityhealth.org

INVOICE

BILL TO
MultiCare Health System - Deaconess Medical Center
Accounts Payable
PO Box 248
Spokane, WA 99210-0248

INVOICE 22704
DATE 06/27/2025
TERMS Net 30
DUE DATE 07/27/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Cardiac COAP 2025 Annual Fee	1	4,300.00	4,300.00
	COAP Procedure Costs 2025 COAP Procedure Costs based on 2024 volumes (692 PCI, 135 Surgery, 120 TVT)	947	22.00	20,834.00
	COAP Procedure Costs COAP TVT Discount (50% off TVT procedures fee)	1	-1,320.00	-1,320.00

Important Address Update: We moved in Summer 2024!
If you are sending a check, please ensure it is mailed to our new address:

Foundation for Health Care Quality
400 University Street, Suite 300
Seattle, WA 98101

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

SUBTOTAL	23,814.00
TAX	0.00
TOTAL	23,814.00
BALANCE DUE	\$23,814.00

[Pay invoice](#)

TERMS: Invoices are due 30 days after the invoice date. A 1.5% service charge will be added at the end of the month on invoices that are more than 30 days past our original invoice date.

A 3% finance charge will be assessed on all payments made via credit card.