



Foundation for Health Care Quality

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INVOICE

BILL TO
Chris Skagen
Oregon Ambulatory Surgery Center Association
9996 W US Highway 50, Suite 1223
Salida, Colorado 81201

INVOICE 22744
DATE 08/04/2025
TERMS Due on receipt
DUE DATE 08/04/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/16/2025	Sponsorships	2025 - NW WPSC Annual Conference Sponsorship - Supporters of Patient Safety	1	1,500.00	1,500.00

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

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	\$1,500.00