



Billed To

Susan Savage Mendocino Coast Health Care District 700 River Dr Fort Bragg, CA 95437 Date of Issue 08/01/2023

Due Date 08/01/2023

Invoice Number 0000343

Amount Due (USD) \$2,400.00

Description	Rate	Qty	Line Total
Strategy Consulting Design and facilitation of the 2023 Board of Directors Retreat	\$2,400.00	1	\$2,400.00
	Subtotal		2,400.00
	Ta	X	0.00
	Total	al	2,400.00
	Amount Paid	d	0.00
	Amount Due (USD)	\$2,400.00

Notes

This is the second of two payments.

Terms

Payment is due upon receipt.