



Snohomish School District #201
Accounts Receivable Department
1601 Avenue D
Snohomish, WA 98290
360 563-7245 - FAX: 360 563-7373

Invoice Detail

Larson Health Advocates
1700 Seventh Ave STE 2100
Seattle, WA 98101

Invoice # 5732100001
Invoice Date 09/15/2021
Due Date 10/15/2021
Invoice Total 19.95

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
*	1.00 REIMBURSEMENT FOR RECORDS REQUEST	19.9500	19.95

* = Tax not computed on item.

Invoice Subtotal: 19.95
Tax: 0.00
Total Extension: 19.95

REMIT TO:

Snohomish School Dist No. 201
1601 Avenue D
Snohomish, WA 98290

Invoice # 5732100001
Invoice Date 09/15/2021
Payor Larson Health Advocates
Due Date 10/15/2021 (LARSON H000)

Invoice Amount: 19.95
Remit Amount: