

MAIL TO: Valo Consulting 2812 Falk Rd. #23E Vancouver, WA 98661 (360) 989-7138 BILL TO: Council for the Homeless 2500 Main Street Vancouver, WA 98660 (360) 694-8369 INVOICE DATE
01/31/22
INVOICE NO.
777
DUE DATE

Upon Receipt

DESCRIPTION	Notes	AN	IOUNT
Website Maintenance	Monthly Contract 17 hrs @ \$40/hr		680.00
THANK YOU	TOTAL	\$	680.00
For guest	tions concorning this invoice places contact		

For questions concerning this invoice, please contact Roy Valo, (360) 989-7138, Roy@ValoConsulting.net www.ValoConsulting.net