



PO Box 773027, Steamboat Springs, CO 80477
 555 Breeze Street, Suite 200, Craig, CO 81625
 (970) 879-1787 / (970) 826-1400

February 25, 2019

REACHING EVERYONE PREVENTING SUICIDE, INC.
P.O. BOX 773324
STEAMBOAT SPRINGS, CO 80477

Invoice#: 18097
Client #: R7737
Amount Due: \$825.00

For professional service rendered as follows:

Preparation of 2018 Non-Profit Income Tax Returns.	825.00
Billed Time & Expenses	\$825.00
Invoice Total	\$825.00
Beginning Balance	\$0.00
Invoices	825.00
Amount Due	\$825.00

<u>02/25/2019</u>	<u>01/31/2019</u>	<u>12/31/2018</u>	<u>11/30/2018</u>	<u>10/31/2018+</u>	<u>Total</u>
825.00	0.00	0.00	0.00	0.00	\$825.00

Please return bottom portion with payment.

<p>ID: R7737 REACHING EVERYONE PREVENTING SUICIDE, INC. Card #: _____ Security Code: _____ Exp Date: _____ Billing Address: _____ _____ Signature: _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Invoice:</td> <td>18097</td> </tr> <tr> <td>Date:</td> <td>02/25/2019</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Amount Due:</td> <td>\$825.00</td> </tr> <tr> <td>Amount Enclosed:</td> <td>\$</td> </tr> </table>	Invoice:	18097	Date:	02/25/2019	Amount Due:	\$825.00	Amount Enclosed:	\$
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Date:	02/25/2019								
Amount Due:	\$825.00								
Amount Enclosed:	\$								

Due and payable upon presentation. A finance charge of 1.5% monthly will be applied to overdue accounts.