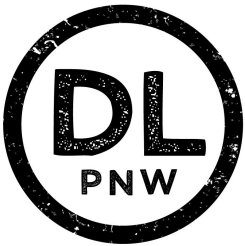


INVOICE

Dynamic Life Inc
7554 Kayla Shae St
Keizer, Oregon 97303

nathan@dynamiclifepnw.org
(503) 949-9901



Child Welfare

Bill to
Child Welfare

Invoice details
Invoice no.: 1010
Invoice date: 03/10/2023
Terms: Net 30
Due date: 04/09/2023

Product or service		Amount
1. Super Nanny Contract Number 178164		\$83,333.33
	Total	\$83,333.33