

Payment of \$0.00 is due

PAY NOW

Click here to download a PDF of your invoice

Teaching for an organization? Forward this email to your organizations billing contact for credit card or check payment. Checks must have the invoice number or payment will not be applied correctly.

Invoice summary



10/17/23-10/19/23 (9-5 EASTERN TIME) VirtualPublic Youth Instructor Training - ID 3469734 × 1\$2,200.00New Instructor Candidate Tuition - Virtual Youth\$2,200.00

Subtotal Shipping	\$2,200.00 \$0.00
Taxes	\$0.00
Updated total	\$2,200.00
Already paid	\$2,200.00
Amount to pay	\$0.00 USD

The customer listed on the invoice is responsibile for ensuring payment is remitted and will receive reminder emails for past-due invoices.

Shipping and Billing Information

Billing address Kevin Pitts <u>4747 East Elliot Road 29</u> 467 Phoenix AZ 85044 United States



Your invoice was updated

View your invoice

or Visit the MHFA Connect Storefront

Updated invoice



03/04/24-03/06/24 (9-5 CENTRAL TIME) Virtual	
Public Adult Instructor Training - ID 3652538 × 1	\$2,200.00
New Instructor Candidate Tuition - Virtual Adult	
Adult MHFA Instructor Candidate Training Materials	

Version 4.0 × 1

Discount	ø	\$200 MEMBER DISCOUNT	-\$200.00
Subtotal			\$2,000.00
Shipping			\$0.00
Taxes			\$0.00

Total

\$2,000.00 USD

You saved \$200.00

Free

Customer information

Shipping addressBilling addressJulie EwaldSteven Bjornstad11807 N Winchester Dr15937 West Jenan DriveFountain Hills AZ 85268Surprise AZ 85379United StatesUnited StatesShipping methodPayment methodFedEx GroundVISAPayment method

If you have any questions contact us via the Request Assistance Form.



MENTAL WELLBEING

National Council for Mental Wellbeing

Mental Health

FIRSTAID INVOICE

INVOICE NO. MHFA102964 INVOICE DATE

04/30/202412:47 PM

SHIPPING ADDRESS	BILLING ADDRESS	CLIENT ADDRESS
Teresa Haire	Steve Bjornstad	Teresa Haire
2230 W. Calle Marita	15937 W Jenan Drive	2230 W. Calle Marita
Phoenix AZ 85085	Surprise AZ 85379	Phoenix AZ 85085
United States	United States	United States
% 6026633333	🖾 teresalynn0928@gmail.com	% 6026633333
🗖 teresalynn0928@gmail.com		🖾 teresalynn0928@gmail.com

LINE ITEM	QTY	UNIT PRICE	TOTAL
Minimum Minimu	50	<mark>\$3.95</mark> \$3.36	\$168.00
Mental Health First Aid Logo Sticker (15-pack)	2	\$12.95 \$11.01	\$22.02
REMITTANCE METHOD		DISCOUNT :	- \$33.38
authorize_net (**** **** 3015)		SUB TOTAL :	\$190.02
		SHIPPING :	\$0.00
INVOICE NOTE		TAX :	\$16.34
Locksmith : :27c7589dc704 Accept terms and conditions : Tue Apr 30 2024 09:44:17 GMT-0700 (Mountain Standard Tim	le)	TOTAL :	\$206.36

		PAID		\$206.36	AMOUNT DUE	\$ 0.00
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Client listed on invoice is responsible for ensuring payment is remitted. Failure to pay will result in your MHFA Connect account being deactivated.

Mail Checks To:

National Council for Mental Wellbeing

P.O. Box 745709

Atlanta, GA 30374-5709

Note: Include invoice numbers on checks or payments will not be applied correctly.