

# INVOICE

**SAFEASSURE CONSULTANTS**  
7505 93rd Ave NE  
Spicer, MN 56288

melanie@safeassure.com  
+1 (320) 231-3803  
www.safeassure.com



## Spring Lake Park

### Bill to

Spring Lake Park  
1301 81st Ave NE  
Spring Lake Park, MN 55432

### Invoice details

Invoice no.: 3459  
Terms: Due By Dec. 31st  
Invoice date: 11/21/2023  
Due date: 12/31/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Consulting</b> Safety Training		1	\$7,636.22	\$7,636.22
					<b>Total</b>	<b>\$7,636.22</b>

### Note to customer

Thank you for your continued commitment to safety!