

FROM

Care Solace, Inc.
 8605 Santa Monica Blvd
 PMB 94660
 West Hollywood, CA 90069-4109 US

BILL TO

Excel Academy - CA - Orange
 Heidi Gasca
 1 Technology Drive
 Irvine, CA 92618
 United States

INVOICE #	2023-11098
DATE	06/01/2023
DUE DATE	07/01/2023
AMOUNT DUE (USD)	\$ 7,500.00

DESCRIPTION**AMOUNT**

Annual subscription for Care Solace service beginning 07/01/2023 and ending 06/30/2024.	\$7,500.00
AMOUNT DUE (USD)	\$ 7,500.00

Terms 2/15 net 30 days (2% discount for net 15 payment)

Via ACH:

Wells Fargo Bank

Account Name: Addiction Treatment Technologies, LLC dba
 Care Solace

Routing/ABA: 122000247

Account #: 1317596490

Via Check:

8605 Santa Monica Blvd

PMB 94660

West Hollywood, CA 90069-4109

Invoice

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