

INVOICE

DATE: INVOICE # October 1, 2024 PR2025

FOR: Peer Review 2025

2525 Chicago Ave S Minneapolis, MN 55404

DESCRIPTION	AMOUNT	
Peer Review 2025 (\$150 per site)	\$	150.00
**If you are paying for more than one site or if your org name is not on the check		
being issued, please make sure to write on the check your site name		
TOTAL	\$	150.00

Make all checks payable to **Children's Healthcare**

Please write in memo: STPL / 140101 / 91038

Please make sure to mail check to:

Midwest Regional CAC

Attn: Children's Minnesota Midwest Children's Resource Center

347 N Smith AVE STE 70-401

St Paul, MN 55102