|  |  |
| --- | --- |
| The next door, Inc. | invoice |
| 965 Tucker Road  Hood River, OR 97031  Phone (541) 386-6665 | **INVOICE** #: Invoice No  Contract #: 174972  **DATE:** Enter date |
| **TO:**  Department of Human Services  Aging and People with Disabilities  Attention: Christine Maciel  500 Summer Street NE, E-10  Salem, OR 97301 | **FOR:** Tribal Navigator Services  **Service Dates:** From - To |

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Tribal Navigator Program Services | Enter amount |
| Implementation Plan | Enter amount |
| Additional Expenses | Enter amount |
| Enter description 4 | Enter amount |
| Enter description 5 | Enter amount |
| Enter description 6 | Enter amount |
| Enter description 7 | Enter amount |
| Enter description 8 | Enter amount |
| Enter description 9 | Enter amount |
| Enter description 10 | Enter amount |
| TOTAL | Enter total amount |

Make all checks payable to The next door, Inc.

* Please provide supporting documentation for additional purchases / expenses.
* If invoice is for a subcontractor or third-party beneficiaries, please make sure you received prior authorization from APD. Please provide supporting documentation.

#### Thank you for your business!