



**Invoice**

**Friends of Switchpoint Inc.**  
948 North 1300 West  
St. George, UT 84770

Invoice no. : INV00286  
Date : 04/28/2026  
**Due date : 04/28/2026**

**Bill to:** Washington County  
Attn: Washington County  
  
United States

Total amount : \$25,000.00  
**Total due: : \$25,000.00**

Description or memo	Amount
Annual Program Support	\$25,000.00
<b>Total amount:</b>	<b>\$25,000.00</b>

**Friends of Switchpoint Inc.**  
948 North 1300 West  
St. George, UT 84770  
United States

Total due: **\$25,000.00**

Customer Id: C00039  
Invoice no: INV00286

Amount enclosed:

**Bill to:** Washington County  
Attn: Washington County  
  
United States

**Remit to: Friends of Switchpoint Inc.**  
249 E Tabernacle St.  
Ste. 200  
St George, UT 84770  
United States