INVOICE 23-2536-617

Re:	CHRISTINE'S CHRISTMAS HOUSE 123 S SANTA LANE FEDERAL WAY, WA, 98003-6806
To:	CHRISTINE'S CHRISTMAS HOUSE 123 S SANTA LANE FEDERAL WAY, WA, 98003-6806
Invoice Date:	11/22/2023
Due By:	12/22/2023

FIRE RECOVERY USA, LLC
P.O. BOX 548
ROSEVILLE, CA 95678-0548

South King Fire was out to complete an inspection of your business on 11/22/2023. Your payment is now due and must be received by 12/22/2023 or your account may be subject to additional fees. Once your violation(s) are cleared, you will receive your "annual permit" verifying your business currently complies with the applicable fire codes.

You may pay by visiting our secured site and paying by credit card or e-check: https://theinspectionhub.com//71590pk2. You may also pay by check (do not mail cash). Make your check payable to: "Fire Recovery USA". Note your invoice number on your check, detach the payment advice provided below and mail to the PO Box listed below.

Should you have any questions or concerns about your invoice you may contact us by e-mail at inspections@firerecoveryusa.com or by phone at (888) 650 5320. South King Fire selected Fire Recovery USA, LLC to help automate the payment process. Please call SKFR at 253-946-7348 if you have any questions about the inspection.

Type	Detail	Total
Inspection	Annual Inspection Inspected 11/22/2023	$0.00
Fee	Open Flames and Candles	**$50.00**
Fee	Administration Fee	**$18.50**
	Total Due:	**$68.50**

*There will be a fee of $35 for all returned NSF checks, e-checks or credit card payments

RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Number: 23-2536-617
Account Number: 391324

Due Date: 12/22/2023
Amount Due: $68.50

Amount Enclosed $_____

CHRISTINE'S CHRISTMAS HOUSE
123 S SANTA LANE
FEDERAL WAY, WA, 98003-6806

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