



# PLEDGE INVOICE

**Customer Address:**

City of Foley  
Attn: Terri Redditt  
P.O. BOX 1750  
Foley AL 36535

**Customer #:** 1384601

Invoice Date: 9/16/2024

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AHA Tax ID: 13-5613797

| Pledge Date | Invoice Number | Due Date  | Remark                    | Amount   |
|-------------|----------------|-----------|---------------------------|----------|
| 6/12/2024   | 590921         | 8/26/2024 | SE HWLK F24-25 AL Baldwin | 1,500.00 |

|                                 |          |
|---------------------------------|----------|
| <b>Total Amount Invoiced</b>    | 1,500.00 |
| <b>Less: Payments Received</b>  | (0.00)   |
| <b>Remaining Balance (US\$)</b> | 1,500.00 |

**If payment has recently been mailed, please disregard this notice. Thank you!**

**Make Check Payable and Remit To:**

American Heart Association  
Southeast - Accts. Rec.  
PO Box 5027  
Boone IA 50950

*Please reference your customer and invoice number when submitting payment*

**Or Pay by Credit Card:** [www.heart.org/SEPayment](http://www.heart.org/SEPayment)

For questions or to explore other payment options, please call 214-706-2232 or email [ahapledges@heart.org](mailto:ahapledges@heart.org).

**THANK YOU FOR YOUR SUPPORT OF THE AMERICAN HEART ASSOCIATION**

*On behalf of our many dedicated volunteers and staff, we want to express our heartfelt thanks for your support of our lifesaving mission of "Being a Relentless Force for a World of Longer, Healthier Lives."*