



**From:**

Child Care Aware NW Washington, a program of  
the Opportunity Council  
PO Box 2134 Bellingham 98227  
childcare@oppco.org

Invoice  
Number

INV-24-025

Order Number

Pd 9/5/24 Chck  
1359

Invoice Date

September 5, 2024

Due Date

September 26,  
2024

**Total Due**

**\$300.00**

**To:**

Harbor Pointe Montessori  
9850 Harbor Pl  
Mukilteo, WA 98275  
msjeri@hpmontessori.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Training: How to Balance it all when Feeling Overwhelmed (2 STARS hours) Trainer: Allie B 8/28/24 2 hours 16 participants	\$150.00	0.00%	\$300.00

Sub Total

\$300.00

Tax

\$0.00

**Total Due**

**\$300.00**

Billing address: PO Box 2134 Bellingham  
98227



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid