



From:

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

Invoice Number: INV-24-010
Order Number: Paid by CC on 5.30.24
Invoice Date: May 23, 2024
Due Date: June 12, 2024

Total Due \$120.00

To:

Kids Country, Inc
14943 N KELSEY ST
Monroe, Washington 98272
ksipherd@kidscountryinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	STARS Training: Intro to Trauma Informed Care (2 STARS Hours) w/Allie B Training facilitated on May 22, 2024 from 6:30-8:30pm	\$10.00	0%	\$100.00
1	Materials and Coordination Fee	\$20.00	0.00%	\$20.00

Sub Total \$120.00
Tax \$0.00

Total Due \$120.00

Billing address: PO Box 2134 Bellingham 98227



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

Paid