



Invoice

From:

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

Invoice Number INV-24-009
Order Number Credit Card
Invoice Date April 10, 2024
Due Date April 23, 2024

Total Due	\$260.00
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To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	STARS Training: Interactions and Guidance (2 STARS hours) with Allie Bishop Training facilitated on April 3, 2024 from 6:30-8:30pm	\$10.00	0%	\$240.00
1	Materials and Coordination Fee	\$20.00	0.00%	\$20.00

Sub Total	\$260.00
Tax	\$0.00
Total Due	\$260.00

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