



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 |
|------------------|-----------------|

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