



From:

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

Invoice Number INV-24-007
Order Number Chk#15009
Invoice Date April 4, 2024

Total Due	\$125.00
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To:

Kids Korner Learning Center
1903 Alabama Street
Bellingham, Washington 98226
kdskrnr1903@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Training: Social Emotional Learning (2 STARS hours) with Jamie Ashton training date: 3/5/24	\$10.00	0%	\$110.00
1	Materials and Coordination Fee	\$15.00	0.00%	\$15.00

Sub Total	\$125.00
Tax	\$0.00
Total Due	\$125.00

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