



From:

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

Invoice Number INV-24-001
Invoice Date April 4, 2024

Total Due	\$0.00
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To:

Camano Lutheran Childcare
850 Heichel Rd
Camano, WA 98282
360-629-0185
childcare@camanolutheranchurch.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Training: The Why Behind the Behavior w/Jeanne Holdal (3 STARS hours)	\$15.00	0%	\$135.00
1	Coordination and Materials fee	\$15.00	0.00%	\$15.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00

Total Due	\$0.00
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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.