



From:

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

Invoice Number INV-24-006
Invoice Date April 4, 2024
Due Date April 15, 2024

Total Due	\$0.00
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To:

Joyous Town Preschool
8505 240th St SW
Edmonds, Washington 98026
info@joyoustown.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Training: Working Together (2 STARS hours) w/ Angela Thatcher 2/16/24	\$10.00	0%	\$60.00
6	Training: Introduction to Quality Interactions (2 STARS hours) w/ Angela Thatcher 2/16/24	\$10.00	0%	\$60.00
1	Coordination and Materials fee	\$15.00	0.00%	\$15.00

Sub Total	\$135.00
Tax	\$0.00
Paid	-\$135.00

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.

Paid