



**From:**

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

Invoice Number INV-24-0015  
Order Number Check 1630  
Invoice Date May 17, 2024  
Due Date May 23, 2024

<b>Total Due</b>	<b>\$300.00</b>
------------------	-----------------

**To:**

Primrose School of Mill Creek  
13305 44th Ave SE  
Mill Creek, Washington 98258  
renee@primrosemillcreek.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

2	I Have Got Your Back Training (2 STARS Hours) Training in person for 38 staff at \$150hr with trainer Allie B	\$150.00	0.00%	\$300.00
---	--	----------	-------	----------

Sub Total	\$300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$300.00</b>

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.