



# Invoice

**From:**

Child Care Aware NW Washington, a program of  
the Opportunity Council

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-013

Invoice Date

April 11, 2024

Due Date

April 19, 2024

**Total Due**

**\$0.00**

**To:**

Nicki's Playcare

48021 moen rd.

Concrete Wa, 98237

nicolettethornton@gmail.com

| Hrs/Qty          | Service                                                                                                               | Rate/Price | Adjust | Sub Total     |
|------------------|-----------------------------------------------------------------------------------------------------------------------|------------|--------|---------------|
| 1                | Business Of Child Care fee for 21 STARS hours course (4/23/24-6/1824)<br>Instructor: Allie Bishop<br>(4/23/24-6/1824) | \$75.00    | 0.00%  | \$75.00       |
| Sub Total        |                                                                                                                       |            |        | \$75.00       |
| Tax              |                                                                                                                       |            |        | \$0.00        |
| Paid             |                                                                                                                       |            |        | -\$75.00      |
| <b>Total Due</b> |                                                                                                                       |            |        | <b>\$0.00</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.

Thanks for choosing [Child Care Aware NW Washington](https://www.childcareaware.org/) | [childcare@oppco.org](mailto:childcare@oppco.org)