



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) Instructor: Allie Bishop (4/23/24-6/1824)	\$75.00	0.00%	\$75.00
Sub Total				\$75.00
Tax				\$0.00
Paid				-\$75.00
Total Due				\$0.00

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.

Thanks for choosing [Child Care Aware NW Washington](#) | childcare@oppco.org