



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-016

Invoice Date

June 25, 2024

Total Due

\$0.00

To:

Skagit Valley YMCA Learning Centers

1901 Hoag Road

Mount Vernon, Washington 98273

t.young@skagitymca.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	The "Why" Behind Behavior" STARS Training on 7/2/24 - with Allie B 2 STARS hours Fee is now a per hour fee based on number of hours of training and number of participants	\$180.00	0.00%	\$360.00
Sub Total				\$360.00
Tax				\$0.00
Paid				-\$360.00
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

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month.

Paid