



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice
Number

INV-24-025

Order Number

Pd 9/5/24 Chck
1359

Invoice Date

September 5, 2024

Due Date

September 26,
2024

Total Due

\$300.00

To:

Harbor Pointe Montessori

9850 Harbor Pl

Mukilteo, WA 98275

msjeri@hpmontessori.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Training: How to Balance it all when Feeling Overwhelmed (2 STARS hours) Trainer: Allie B 8/28/24 2 hours 16 participants	\$150.00	0.00%	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.

Paid