



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