



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice
Number

INV-24-010

Order Number

Paid by CC on
5.30.24

Invoice Date

May 23, 2024

Due Date

June 12, 2024

Total Due

\$120.00

To:

Kids Country, Inc

14943 N KELSEY ST

Monroe, Washington 98272

ksipherd@kidscountryinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	STARS Training: Intro to Trauma Informed Care (2 STARS Hours) w/Allie B Training facilitated on May 22, 2024 from 6:30-8:30pm	\$10.00	0%	\$100.00
1	Materials and Coordination Fee	\$20.00	0.00%	\$20.00

Sub Total

\$120.00

Tax

\$0.00

Total Due

\$120.00

Billing address: PO Box 2134 Bellingham
98227

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



Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid