



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-009

Order Number

Credit Card

Invoice Date

April 10, 2024

Due Date

April 23, 2024

Total Due

\$260.00

To:

Kids Country, Inc

14943 N KELSEY ST

Monroe, Washington 98272

ksipherd@kidscountryinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	STARS Training: Interactions and Guidance (2 STARS hours) with Allie Bishop Training facilitated on April 3, 2024 from 6:30-8:30pm	\$10.00	0.00%	\$240.00
1	Materials and Coordination Fee	\$20.00	0.00%	\$20.00
Sub Total				\$260.00
Tax				\$0.00
Total Due				\$260.00

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