



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-007

Order Number

Chk#15009

Invoice Date

April 4, 2024

Total Due

\$125.00

To:

Kids Korner Learning Center

1903 Alabama Street

Bellingham, Washington 98226

kdskrnr1903@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Training: Social Emotional Learning (2 STARS hours) with Jamie Ashton training date: 3/5/24	\$10.00	0.00%	\$110.00
1	Materials and Coordination Fee	\$15.00	0.00%	\$15.00
Sub Total				\$125.00
Tax				\$0.00
Total Due				\$125.00

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