



# 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%	\$110.00
1	Materials and Coordination Fee	\$15.00	0.00%	\$15.00
Sub Total				\$125.00
Tax				\$0.00
<b>Total Due</b>				<b>\$125.00</b>

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