



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice
Number

INV-24-0021

Order Number

Pd chk: 9/18/24
37237

Invoice Date

September 5, 2024

Due Date

September 26, 2024

Total Due

\$450.00

To:

South Whidbey Children's Center

120 6th St

Langley, Washington 98260

caitlin.voss@swchildrenscenter.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Loose Parts (3 STARS hours) Trainer: Allie B 8/27/24 3 hours 17 participants	\$150.00	0.00%	\$450.00
Sub Total				\$450.00
Tax				\$0.00
Total Due				\$450.00

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