



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-001

Invoice Date

April 4, 2024

Total Due

\$0.00

To:

Camano Lutheran Childcare

850 Heichel Rd

Camano, WA 98282

360-629-0185

childcare@camanolutheranchurch.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Training: The Why Behind the Behavior w/Jeanne Holdal (3 STARS hours)	\$15.00	0.00%	\$135.00
1	Coordination and Materials fee	\$15.00	0.00%	\$15.00
Sub Total				\$150.00
Tax				\$0.00
Paid				-\$150.00
Total Due				\$0.00

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.

Thanks for choosing [Child Care Aware NW Washington](https://www.childcareaware.org/) | childcare@oppco.org