



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-008

Invoice Date

April 4, 2024

Total Due

\$0.00

To:

Debbie Leraas Children's Center

828 Caspers St

Edmonds, Washington 98020-2618

natalied@edmondsumc.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Training: Understanding and Supporting Behaviors in the Classroom (4 STARS hours) with Ashley Stalder Training date: 4/1/24	\$20.00	0%	\$220.00
1	Materials and Coordination Fee	\$15.00	0.00%	\$15.00
Sub Total				\$235.00
Tax				\$0.00
Paid				-\$235.00
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

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month.

Paid