



## 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
<b>Total Due</b>				<b>\$0.00</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

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



month.

Paid