



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-006

Invoice Date

April 4, 2024

Due Date

April 15, 2024

Total Due

\$0.00

To:

Joyous Town Preschool

8505 240th St SW

Edmonds, Washington 98026

info@joyoustown.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Training: Working Together (2 STARS hours) w/ Angela Thatcher 2/16/24	\$10.00	0.00%	\$60.00
6	Training: Introduction to Quality Interactions (2 STARS hours) w/ Angela Thatcher 2/16/24	\$10.00	0.00%	\$60.00
1	Coordination and Materials fee	\$15.00	0.00%	\$15.00

Sub Total \$135.00

Tax \$0.00

Paid -\$135.00

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.

Paid