



Invoice

From:

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

PO Box 2134 Bellingham 98227

childcare@oppco.org

Invoice Number

INV-24-019

Invoice Date

July 30, 2024

Due Date

August 30, 2024

Total Due

\$0.00

To:

Country Dawn Preschool and Child Care Center
10315 20th St. S.E.

Lake Stevens, Washington 98258

countrydawnheather@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Best Practices: Learning Activities w/ Allie (2 STARS hours) STARS training for 2 hours New rates at \$150/hr for in person training	\$150.00	0.00%	\$300.00
Sub Total				\$300.00
Tax				\$0.00
Paid				-\$300.00
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