



Invoice

From:

Child Care Aware NW Washington, a program of
the Opportunity Council
PO Box 2134 Bellingham 98227
childcare@oppco.org

Invoice Number INV-24-017
Order Number Check #VV253
Invoice Date June 6, 2024
Due Date June 27, 2024

Total Due \$210.00

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
19	Best Practices: Routines and Transitions (2 STARS hours) with Allie B STARS training (2 hours) with Allie B Best Practices: Routines and Transitions	\$10.00	0%	\$190.00
1	Materials and Coordination Fee	\$20.00	0.00%	\$20.00
Sub Total				\$210.00
Tax				\$0.00
Total Due				\$210.00

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

Thanks for choosing [Child Care Aware NW Washington](#) | childcare@oppco.org



month.

Paid