



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	0.00%	\$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

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month.

Paid