



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-o24

Invoice Date

September 5, 2024

Due Date

September 26,
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
2	Training: Every Moment Matters (2 STARS hours) Trainer: Angela Thatcher 2 STARS training hours 13 participants	\$125.00	0.00%	\$250.00
Sub Total				\$250.00
Tax				\$0.00
Paid				-\$250.00
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