



Invoice

From:

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

Invoice Number INV-24-0015
Order Number Check 1630
Invoice Date May 17, 2024
Due Date May 23, 2024

Total Due \$300.00

To:

Primrose School of Mill Creek
13305 44th Ave SE
Mill Creek, Washington 98258
renee@primrosemillcreek.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	I Have Got Your Back Training (2 STARS Hours) Training in person for 38 staff at \$150hr with trainer Allie B	\$150.00	0.00%	\$300.00
Sub Total				\$300.00
Tax				\$0.00
Total Due				\$300.00

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](#) | childcare@oppco.org