

Invoice 11832



Invoice no.	11832
Invoice type	New
Date	04/30/2021
Payment terms	30 days
Invoice due date	05/30/2021

Invoice to

Ventura College
Dana Boynton
United States

Invoice from

Community College League Of California
2017 O Street
Sacramento, CA 95811
United States

Questions regarding this invoice should be sent to
abeadle@cclleague.org.

Description	Period	VAT	Reference	Cost
Springshare FY JUL				
Publisher: Springshare				
LibWizard Subscription fee Billing cycle:	07/01/2021 - 06/30/2022			1,132.95
Total value, USD				1,132.95
1 invoice items				

Okay to pay (9/20/2021)
PO# P0126961

Dana Boynton

Effective August 2002 procedures for delinquent invoices are in place. They include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.

Send payment with copy of this invoice to:
The Community College League of California
Attn: Library Consortium
2017 "O" Street,
Sacramento, CA 95811.