

Invoice 12197



Invoice no.	12197
Invoice type	New
Date	07/30/2021
Payment terms	30 days
Invoice due date	08/29/2021

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				
LibCal Seats 300 Subscription fee Billing cycle:	07/01/2021 - 06/30/2022			980.70
Total value, USD				980.70
1 invoice items				

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.