

## Invoice 12234



Invoice no.	12234
Invoice type	Final
Date	08/25/2021
Payment terms	30 days
Invoice due date	09/24/2021

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  
 aheadle@cclleague.org.

Description	Period	VAT	Reference	Cost
<b>Swank Digital Campus FY JUL</b>				
Publisher: Swank Digital Campus				
Swank Digital Campus Subscription fee Subscription notes: 25 Title Licenses Billing cycle:	07/01/2021 - 06/30/2022		Okay to pay (9/20/2021) PO# P0126961 <i>Dana Boynton</i>	3,750.00
<b>Total value, USD</b>				<b>3,750.00</b>
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.