



Winter CCD  
 123456 Winter Lane  
 Winter Valley, CA 94206

# INVOICE

Date: 9-21-2017

Invoice No.: 2017-AA-0001

Name:	Winter CCD				
Address:	123456 Winter Lane				
City:	Winter Valley	State	CA	Zip Code	94206
Attention:	Rita Larson at Snowflake College				

**Bill To:** BOG, CALIFORNIA COMMUNITY COLLEGES  
 CHANCELLOR'S OFFICE (CCCCO)  
 Attn: Accounting Office  
 1102 Q Street, Suite 4400  
 Sacramento, CA 95811-6539

**Email To:** [accountspayable@cccco.edu](mailto:accountspayable@cccco.edu)

**Email Subject Line:** I# 2017-AA-0001 – Winter CCD – A# 17-085-099

Chancellor's Office

<b>Agreement Number:</b>	17-085-099
<b>Project Monitor / Program Name:</b>	Stephanie Ricks-Albert – Zero Textbook Cost Degree Grant

**Payment Type:**  Advance  Progress  Final  Other (describe)

**Description of Other Payment Type:**

<b>Description of Work:</b>	<b>Date Service Rendered:</b>

Enactment Year	Fi\$Cal Program	Sub Task	Object of Expenditure	Total Amount Due
2016-17	5670035	207	5432000	\$ 14,000.00

**District/College Accounting Office Contact:**

Name: Jane Doe  
 Title: Accountant  
 Email: janed@winterccd.edu  
 Phone No.: 916-716-1065 x 106

**District/College Program Contact:**

Name: Rita Larson  
 Title: Librarian/Project Director  
 Email: rital@winterccd.edu  
 Phone No.: 916-716-4455 x496