**INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| Invoice Date: | 9-21-2018 | Invoice No.: | 18-034-999-0002 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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:** | Invoice 18-034-999-002 Stephanie Ricks-Albert |

Chancellor’s Office

|  |  |
| --- | --- |
| **Agreement Number:** | 18-034-999 |
| **Project Monitor / Program Name:** | Stephanie Ricks-Albert – Mathematics, Engineering,& Science Achievement (MESA) Grant |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Payment Type:** | ☐ | Advance | | **×** | Progress | ☐ | Final | ☐ | Other (describe) |
| **Description of Other Payment Type:** | | |  | | | | | | |

|  |  |
| --- | --- |
| **Description of Work:** | **Date Service Rendered:** |
| Community college faculty, staff, business leaders, students and four-year colleges and universities work collaboratively to provide academic and support services for economically and educationally disadvantaged students majoring in calculus-based majors who seek to transfer to four-year colleges and universities. | **07/01/18 – 12/31/18** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Enactment Year** | **Fi$Cal Program** | **Sub Task** | **Object of Expenditure** | **Total Amount Due** |
| 2018-19 | 5675115 | 205 | 5432000 | **$ 30,505.24** |

|  |  |  |  |
| --- | --- | --- | --- |
| **District/College Accounting Office Contact:** | | **District/College Program Contact:** | |
| Name: | Jane Doe | Name: | Rita Larson |
| Title: | Accountant | Title: | MESA Project Director |
| Email: | janed@winterccd.edu | Email: | rital@winterccd.edu |
| Phone No.: | 916-716-1065 x 106 | Phone No.: | 916-716-4455 x496 |