



**State of California
The Resources Agency of California
California Conservation Corps**

COUNTY OF NAPA
ATTN: LEIF BRYANT
804 FIRST STREET
NAPA CA 94559

Invoice No: **INNU-015299**

Date: **01/22/2026**

Revision:

Revision Date:

Invoice per CCC Agreement #: 23-1705-338R

Fiscal Year: 2024-2025

P.O.Number:

Invoice Period: 09/16/2024 THRU 03/12/2025

Current Invoice Detail: \$31,680.00

CM Regular Time \$31,680.00

INV INNU-015299 Retention \$0.00

TOTAL AMOUNT DUE BY: 02/26/2026 \$31,680.00

1705 - Solano Resource Center Projects				
Project #	Project Title	Billing Period	CM Hours	Amount
R-21-1705-8820	Napa County Flood Control Misc. Projects	09/16/24 Thru 03/12/25	1320	\$31,680.00
			1320	\$31,680.00

Questions concerning this invoice, please contact Accounts Receivable at (916) 404-9346

IMPORTANT: Reference invoice number on check . Make check payable to: **CALIFORNIA CONSERVATION CORPS
ACCOUNTING OFFICE
1719 24TH STREET
SACRAMENTO, CA 95816**