



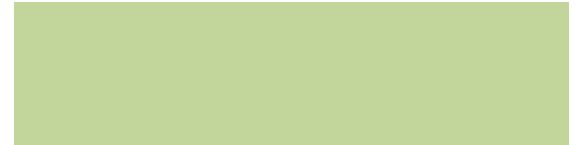
# INVOICE

## Zero Waste Committee Compostable Serviceware Program

Invoice #:	
Invoice Date:	
Customer Name:	
Group Name:	
Issuer Name:	

**Pay to:** ASSOCIATED STUDENTS  
UC Santa Barbara  
University Center 2537  
Santa Barbara, CA 93106

**Bill to:**



Item	Quantity	Unit Price	Sub Total
Compostable forks		\$ 0.04	
Compostable knives		\$ 0.04	
Compostable spoons		\$ 0.04	
Compostable cold beverage cups		\$ 0.05	
Compostable hot beverage cups		\$ 0.06	
Compostable 7" plates		\$ 0.05	
Compostable 9" plates		\$ 0.09	
Compostable bowls		\$ 0.11	
Compostable napkins		\$ 0.01	
<b>Total</b>			

By signing below, I am confirming that all items listed above have been transferred to the listed customer and that all counts are accurate.

**Issuer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

### HOW TO PAY

**As an Associated Students Group:**

1. Take this invoice and a Zero Waste Committee Compostable Serviceware Program requisition form at the same time you pick up your compostable goods.
2. Fill in the requisition form with your organization's account information and date of funding approval, and have two authorized signers sign it. Attach the invoice to the back of the requisition form.
3. Turn in the requisition form and invoice to the A.S. Administration Office.

**IMPORTANT NOTE: Compostable products MUST be disposed of in a compost bin, not a recycling or landfill bin. Contact A.S. Recycling for questions about disposal or to request compost bins for your event at [ucsbrecycling@gmail.com](mailto:ucsbrecycling@gmail.com).**