

Sierra Water Utility, LLC.

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INVOICE

BILL TO
BREESE II WATER SYSTEM
P.O. Box 9062
RED BLUFF, CA 96080

SHIP TO
BREESE II WATER SYSTEM
P.O. Box 9062
RED BLUFF, CA 96080

INVOICE #
6405-2162

DATE
02/01/2026

TERMS
Net 30

DUE DATE
03/03/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Operator Service Operator Service Charge	1	174.05	174.05
	#2 Stenner Tube Quarterly Tube Change	1	45.13	45.13T

Chlorine Price Adjustments- Seller may adjust chlorine prices at anytime. Buyer may suspend orders immediately upon notice of a price increase. Due to extraordinary price conditions our cost per gallon has been increased multiple times this year without any notification from our supplier.

Our goal at SWU is to maintain healthy profit margins while maintaining a healthy relationship with our customers. Increasing cost is not something we want to do without any notification but we also have a business to run and we cannot continue to absorb these sudden cost increases. Our promise to you as a customer will be that you will get the most honorable price. We encourage customers to do price research on the current cost of 12.5% NSF grade Sodium Hypochlorite before disputing prices. We think you'll find that our prices still remain extremely competitive.

SUBTOTAL	219.18
TAX	3.38
TOTAL	222.56
BALANCE DUE	\$222.56