



*We'll come in a hurry, so you can go quickly!*

11711 HWY 99 E Red Bluff, CA 96080 • 530.737.7707

Paid \$248.00 on 6/21/23  
w/ check #  
#5552

2161

Work Order/Invoice

WORK PERFORMED AT:

CSL#1034336

TO: COMMUNITY WATER  
BREES WATER

106 GURNSEY  
RED BLUFF, CA 96080

DATE 6-21-2023 YOUR WORK ORDER NO. OUR BID NO.

DESCRIPTION OF WORK PERFORMED

INVESTIGATE LEAK, REMOVE AND REPLACE AIR VENT

| LABOR                       | HRS. | RATE | AMOUNT |
|-----------------------------|------|------|--------|
| INVESTIGATE                 | 1/2  | 150  | 75     |
| REMOVE AND REPLACE AIR VENT | 1    | 150  | 150    |

TOTAL LABOR 225

| QTY. | MATERIAL                | UNIT | AMOUNT |
|------|-------------------------|------|--------|
| 1    | 3/4 BALL VALVE          | 15   | 15     |
| 1    | 3/4 x 2 GALV NIPP       | 1    | 1      |
| 1    | 1/2 x 1/4 BUSHING GALV. | 2    | 2      |
| 1    | 1/4 GALV 90             | 2    | 2      |
| 2    | 1/4 x 2 GALV NIPPS      | 1.50 | 3      |
|      |                         |      | 23     |

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

X \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

|                 |     |
|-----------------|-----|
| TOTAL MATERIALS | 23  |
| TOTAL LABOR     | 225 |
| TAX             |     |
| TOTAL           | 248 |

Thank You!