

Sierra Water Utility
1380 East Ave Ste 124 PMB 313
Chico, CA 95926 US
+1 5306807079
sierrawaterutility@gmail.com

Paid \$307.10 online
on 8/29/22
w/ Banner Bank debit
card.
See attached
receipt.



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 #	DATE	TERMS	DUE DATE	
5040	09/01/2022	Net 30	10/01/2022	
DATE	ACTIVITY	QTY	RATE	AMOUNT
07/27/2022	Chlorine 25 gallons	25	7.68	192.00T
	Operator Service Operator Service Charge	1	100.70	100.70

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	292.70
TAX	14.40
TOTAL	307.10
BALANCE DUE	\$307.10