

Sierra Water Utility

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

Paid Invoice with Bill pay on
Banner Bank on 5/23/22.
See attached.
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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 #
4592

DATE
05/01/2022

TERMS
Net 30

DUE DATE
05/31/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Operator Service	1	100.70	100.70
	Operator Service Charge			
	EAR	1	134.35	134.35
	End of the year annual report			
SUBTOTAL				235.05
TAX				0.00
TOTAL				235.05
BALANCE DUE				\$235.05