

Sierra Water Utility

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

*Paid \$382.32
on 7/1/22
w/ debit card*

**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		
4808	07/01/2022	Net 30	07/31/2022		
DATE	ACTIVITY	QTY	RATE	AMOUNT	
06/13/2022	Chlorine 30 gallons	30	7.38	221.40T	
06/16/2022	#2 Stenner Tube	1	40.58	40.58T	
	Operator Service	1	100.70	100.70	
	Operator Service Charge				
SUBTOTAL				362.68	
TAX				19.64	
TOTAL				382.32	
BALANCE DUE				\$382.32	