Sierra Water Utility

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



INVOICE

BILL TO

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

while maintaining a healthy relationship with our

extremely competitive.

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

SHIP TO

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

INVOICE # 5497	DATE 02/01/2023	TERMS Net 30	DUE DATE 03/03/2023	
DATE	ACTIVITY	QTY	RATE	AMOUNT
01/16/2023	Chlorine 27 gallons	27	7.93	214.11T
01/16/2023	Additional Labor Wired in chlorinator, was not connected when old electrical panel was replaced.	0.50	150.00	75.00
	Operator Service Operator Service Charge	1	150.70	150.70
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		SUBTOTAL		439.81
		TAX		16.06
		TOTAL		455.87
		BALANCE DUE		\$455.87