

**Sierra Water Utility**

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

Paid \$325.70 on 3/31/23 online  
w/ Debit card.

Auth# MU0150970696

**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
5752	04/01/2023	Net 30	05/01/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Operator Service	1	150.70	150.70
	Operator Service Charge			
04/01/2023	EAR	1	175.00	175.00
	End of the year annual report			

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	325.70
TAX	0.00
TOTAL	325.70
BALANCE DUE	<b>\$325.70</b>