

Invoice



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B2 NY LIC #80755 C1 NY LIC #82010 C2a&f NY LIC #82401 C3 NY LIC #80046
C5 NY LIC #82382 C14 NY LIC #85823 C21b NY LIC #82382
MHD LIC #B1538X

Bill To

Work Performed At
Plumas-Eureka CSD Generator Rental

Date
8/30/2023
Invoice #
2875

Description	Invoiced	U/M	Rate	Curr %	Total %	Amount
Generator Rental for Waste Water Treatment Plant #7	1		10,000.00	100.00%	100.00%	10,000.00
Total						\$10,000.00
Payments/Credits						\$0.00
Balance Due						\$10,000.00