

CA Contractors License #: 431882

(530) 842-4585

Siskiyou Plumbing Electric Inc.

P.O. Box 1101

Yreka, CA 96097

CUSTOMER #: HOR03

INVOICE #: 188011

INVOICE DATE: 07/03/18

DUE DATE: 08/02/18

Hornbrook Water Dist

P.O. Box 29

Hornbrook, CA 96044

LOCATION:

15430 Oregon St

Hornbrook, CA 96044

WORK ORDER NUMBER: 150631

DESCRIPTION

QUANTITY

PRICE

AMOUNT TAX

TOTAL MATERIAL:

27.86

SUBTOTAL:

587.86

7.25% SALES TAX:

2.02

TOTAL:

589.88

FERGUSON[®]

WATERWORKS

3995 OLD 44 DRIVE
REDDING, CA 96003-0000

Please contact with Questions:
916-381-6100

STATEMENT

AMOUNT DUE	DATE	CUSTOMER	PAGE
460.73	07/31/18	444893	1 of 1
AMOUNT PAID	IMPORTANT		
	TO ENSURE PROPER CREDIT RETURN THIS STUB WITH YOUR CHECK TO:		

HORN BROOK COMMUNITY SVCS DIST
PO BOX 29
HORN BROOK, CA 96044

FEI-REDDING WW #1425 #1423
PO BOX 740827
LOS ANGELES, CA 90074-0827

PLEASE INDICATE INVOICES
TO WHICH PAYMENT APPLIES

INVOICE DATE	INVOICE NUMBER	CUST. ORDER NO.	CURRENT	PAST DUE	INV. DATE	INVOICE NUMBER	AMOUNT
07/09/18	1386255	Warehouse 1423 FIRE EMERGEN	Warehouse 1423 460.73		07/09/18	1386255	460.73
			460.73	0.00	TOTAL AMOUNT DUE		460.73

Thank you for your business



All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

Invoice



Invoice Number

1808260

Invoiced On

08/03/18

Project

DRINKING WATER MONITORING

Project Contact

ROBERT PUCKETT

Invoice To

HORNBROOK CSD
 ACCOUNTS PAYABLE
 POST OFFICE BOX 29
 HORNBROOK, CA 96044

Project / PO Numbers

Work Order(s)

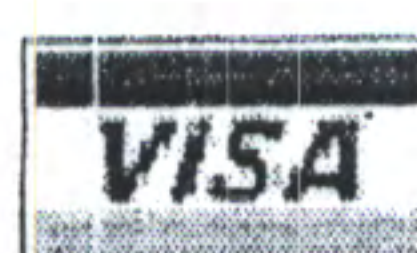
18H0136

Remit To

Accounts Receivable
 Basic Laboratory, Inc
 2218 Railroad Avenue
 Redding, CA 96001-2504
 530-243-7234 x 219 or 203
 accounting@basiclab.com

Terms: Due Upon Receipt

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
		Project turn around time:	5 day	
1	Drinking Water	Sampling Fee - Route	\$40.00	\$40.00
3	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B	\$44.00	\$132.00
			Invoice Total	\$172.00



TIN 68-0310946 / DUNS 081274326

Pricing based on Bid/Contract: 2016-17 - 20% DISCOUNT

MURPHY, PEARSON, BRADLEY & FEENEY
ATTORNEYS AT LAW
A PROFESSIONAL CORPORATION
88 KEARNY STREET, TENTH FLOOR
SAN FRANCISCO, CALIFORNIA 94108
(415) 788-1900

HORN BROOK COMMUNITY SERVICES DISTRICT
FILE NUMBER: 116971.2
INVOICE NO.: 1807146

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REMITTANCE COPY

BALANCE DUE FROM PREVIOUS STATEMENT	45340.66
LESS PAYMENT(S)	(1000.00)
BALANCE FORWARD	----- 44340.66 -----
TOTAL DUE THIS STATEMENT	\$ 44414.48 =====

All legal services rendered, amounts received or disbursements made on your behalf after Jun 30, 2018 will be reflected on your next statement.

Tax ID#94-2538761

MURPHY, PEARSON, BRADLEY & FEENEY