



Monterey Peninsula Engineering

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 Marina, CA 93933
 Ph: 831-384-4081
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INVOICE

RECEIVED

JUN 17 2013

Date 4/29/13
 Invoice # 04-34
 MPE # 213022
 LOG# 10606

Terms: Due upon receipt

Bill To:

MPWMD

Copy To:

MONTEREY PENINSULAR WATER MANAGEMENT
 5 HARRIS COURT BUILDING G
 MONTEREY, CA 93942
 ATTENTION: JOE OLIVER

Ph:

Item	E#	DATE	DESCRIPTION	Quantity	Rate	Amount
STEELHEAD FACILITIES						
1	13-185	04/17/13	REMOVE 6" & 8" SCH 80 PIPE PREPARE FOR REPAIR	1	\$1,539.67	\$ 1,539.67
2	13-184	04/18/13	REPAIR 6" & 8" SCH 80 PIPE	1	\$2,311.18	\$ 2,311.18
3				1		\$ -
4				1		\$ -
PURCHASE ORDER NO.		_____				
PRICE		_____				
ACCOUNT NO.		_____				
APPROVAL FOR PAYMENT		_____				
Amounts Due from Previous Invoices					Sub-Total:	\$ 3,850.86
Over 30 days					Finance Charge:	
Over 60 days						\$ 3,850.86
Over 90 days					Unpaid Balance	
Finance Rate 10%					Current Invoice Total	\$ 3,850.86