

INVOICE



ATTN:
Cambrian Water Operations, LLC
15 Main St.
Ste 318
Watertown MA 02472
ap@cambrrianinnovation.com

DATE:
4/30/2025
INVOICE #:
INV4639

BILL TO
Town of Alpine
WW Treatment Plant
PO Box 3070
Alpine WY 83128
United States

SHIP TO
Town of Alpine
WW Treatment Plant
PO Box 3070
Alpine WY 83128
United States

SALES REP	PO #	SHIPPING METHOD	DU DATE	TERMS
Ali, Nicholas			6/15/2025	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Partial Change Order #5 - Missing scope instruments	1	\$1.00	\$39,057.11
<hr/>			
Bank Name: JP Morgan Chase Connect		SUBTOTAL	\$39,057.11
Routing#: 021000021		TAX TOTAL	\$0.00
Account# 80003707932		TOTAL	\$39,057.11
Instrument equipment		AMOUNT PAID	\$0.00
		AMOUNT DUE	\$39,057.11