

INVOICE



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

DATE:
12/9/2025
INVOICE #:
INV4772

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	DUE DATE	TERMS
			1/8/2026	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Additional equipment purchased (see attached file)	1	\$17,958.83	\$17,958.83

Bank Name: JP Morgan Chase	SUBTOTAL	\$17,958.83
Routing#: 021000021	TAX TOTAL	\$0.00
Account# 80003707932	TOTAL	\$17,958.83
Instrument equipment	AMOUNT PAID	\$0.00
	AMOUNT DUE	\$17,958.83