

# INVOICE



**ATTN:**  
Cambrian Water Operations, LLC  
15 Main St.  
Ste 318  
Watertown MA 02472  
[ap@cambrrianinnovation.com](mailto:ap@cambrrianinnovation.com)

**DATE:**  
12/1/2025  
**INVOICE #:**  
INV4766

**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			12/31/2025	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Milestone 4 - 6 month post equipment	0.06	\$1,845,947.00	\$110,129.20
Change Order #1 - Allocated evenly among Milestones 2-4	0.085	\$18,846.00	\$1,592.68
Change Order #4	1	\$9,225.00	\$9,225.00

Bank Name: First Republic Bank	<b>SUBTOTAL</b>	\$120,946.88
Routing#: 321081669	<b>TAX TOTAL</b>	\$0.00
Account# 80003707932	<b>TOTAL</b>	\$120,946.88
Invoice Alpine Completion	<b>AMOUNT PAID</b>	\$0.00
	<b>AMOUNT DUE</b>	\$120,946.88