

INVOICE

**ATTN:**

Cambrian Water Operations, LLC
15 Main St.
Ste 318
Watertown MA 02472
ap@cambrianinnovation.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	DUE 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

Routing#: 321081669

Account# 80003707932

Invoice Alpine Completion

SUBTOTAL \$120,946.88

TAX TOTAL \$0.00

TOTAL \$120,946.88

AMOUNT PAID \$0.00

AMOUNT DUE \$120,946.88