

INVOICE



Invoice Number: 0000001291982
Invoice Date: 05/21/2020
Due Date: 06/20/2020
Customer ID: 350009222304

Dept. Forestry & Fire Protectn

CITY OF BEAUMONT
ATTN: TODD PARTON
550 EAST 6TH STREET
BEAUMONT CA 92223

RECEIVED
JUN 22 2020

BY: *Moe*

Service Period: 07/01/2019 - 06/30/2020

Line	Description	Quantity	Rate	Amount
1	LRA - BEAUMONT Billing for wildland Fire Protection for 1173 acres of land within the City of Beaumont for the period of July 1, 2019 through June 30, 2020	1.00	38,533.05	38,533.05
2	ADMINISTRATION FEES PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR ELECTRONIC OR CHECK PAYMENT	1.00	4,805.07	4,805.07

Amount Due (USD): \$ 43,338.12

For billing questions, please contact us at (916)6532811
Contains confidential information and unauthorized use or disclosure is prohibited by State law.

Please detach this portion of the bill and return it with your payment.

Customer Name: CITY OF BEAUMONT
Customer ID: 350009222304
Invoice ID: 0000001291982
Due Date: 06/20/2020
Fiscal Year: 2019-2020

Amount Due: \$ 43,338.12
Amount Paid: _____

Remit Payment To:

Dept. Forestry & Fire Protectn
P.O. Box 997446
ATTN: Accounts Receivable - Cashier
Sacramento CA 95899-7446

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