## **CP Coachella DPSS LLC**

1520 E. Covell Boulevard, B5-363 Davis, CA 95616 (916) 834-4774 or (530) 867-4387

## **BILL TO**

City of Coachella 53990 Enterprise Way Coachella, CA 92236 **INVOICE #002** 

Invoice Date: May 14, 2020

Details	AMOUNT
Invoice for reimbursement of design work for improvements to	
Sixth Street in Downtown Coachella (non-DPSS)	\$13,800.00
Due 30 days from invoice Date	
TOTAL	\$13,800.00

Please make all checks payable to CP Coachella DPSS LLC

If you have any questions concerning this invoice, please contact:

Rebecca Buckel at CPPM, Inc. (530) 867-4387

THANK YOU FOR YOUR BUSINESS!