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 Date: 10/28/20

Details	AMOUNT
Invoice for reimbursement of permits and fees for relocation of	
retention basin and storm water lines on SunLine Transit	
Hub site (see attached credit card form payment for these fees)	\$5,482.00
Due 30 days from invoice Date	
TOTAL	\$5,482.00

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!