

# Invoice

HydroPro Solutions



**REMIT TO:**  
**HPS West, Inc.**  
**P.O. Box 103031**  
**Pasadena, CA 91189-3031**

**Invoice Number:** 0001410-IN

**Invoice Date:** 12/22/2022

**Page:** 1

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Sold To:
City of Coachella 53990 Enterprise Way Coachella, CA 92236

Ship To Code:
City of Coachella 53990 Enterprise Way Coachella, CA 92236

Customer ID	Customer P.O.	PaymentTerms	Sales Order
30-CITY OF COACHELLA	Verbal Jesus Chabolla	Net30	0001094

Sales Rep ID	Shipping Method	Ship Date	Due Date
0010		12/21/2022	1/21/2023

Quantity	Item	Description	Unit Price	Amount
800	LT-B13-A31-B15-0101 A-1	3/4" BL 4G BB CF- UTG  Program Fixed Loyalty Order PO #1021, RMA #139871	224.21	179,368.00

CLambros

Subtotal:	179,368.00
Freight:	0.00
Sales Tax:	15,694.70

**Invoice Total:** 195,062.70

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>. Please report any discrepancies within 15 business days of invoice.