

Invoice

HydroPro Solutions



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

Invoice Number: 0001456-IN

Invoice Date: 1/13/2023

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

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

Customer ID	Customer P.O.	PaymentTerms	Sales Order
30-CITY OF COACHELLA	Verbal PO CWA9-22	Net30	0001207

Sales Rep ID	Shipping Method	Ship Date	Due Date
0010		1/13/2023	2/12/2023

Quantity	Item	Description	Unit Price	Amount
65	B16-A31-B15-0101A-M	1" BL 4G BB CF- UTG	376.50	24,472.50
0	M23-A00-B15-0101A-1	2" FLG MS 4G CF UTG	846.60	0.00
		Fed-Ex Tracking #393390917940		

SRodriguez

Subtotal:	24,472.50
Freight:	170.00
Sales Tax:	2,141.35

Invoice Total: 26,783.85

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.