

KL Ventures, Inc.

INVOICE

PO Box 9559
Alta Loma, CA 91701

INVOICE # 48673
DATE: 12/9/2024

Bill To:
City of Coachella – Public Utilities Department
53990 Enterprise Way
Coachella, CA 92236

For:
Water Lateral Replacement
Rancho Mariposa – Tract 30831 – 20 SFR

DESCRIPTION	AMOUNT
Rancho Mariposa <ul style="list-style-type: none">- Replace Water Laterals for 20 SFR in Rancho Mariposa Tract- Sawcut Asphalt, Install 1” new copper service	\$40,000
Total	\$40,000

Make all checks payable to **KL Ventures, Inc.**
If you have any questions concerning this invoice, contact 951-231-7206