



I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

03/26/15

INVOICE #	227-15-G	PAGE: 1
	111- -24072	3,698.79

TOTAL AMOUNT DUE:		\$3,698.79

LE, THUY DUONG DANG

TRANSACTION REF. 14-12744

DESCRIPTION	AMOUNT
<p>YOU ARE BEING BILLED FOR DAMAGE TO CITY PROPERTY DUE TO AN INCIDENT AT WESTMINSTER AVE. AND BROOKHURST ST. ON 10/12/14 AS FOLLOWS:</p>	
PUBLIC WORKS WATER DIV.-REPLACE FIRE HYDRANT DUE TO T/C LABOR	496.81
EQUIP/MATERIAL COSTS-VEH 806 STANDBY TRUCK	104.00
VEH 173 DUMP TRUCK	198.00
VEH 453 \$156.00, VEH 657 COMPRESSOR \$54.00	210.00
UNIT #773 STAKEBED	58.00
FIREY HYDRANT CLOW 860	1,152.42
FIRE HYD EXT 8"-6 HOLE	57.50
BREAK AWAY BOLTS \$19.14, 6" RUBBER GASKETS \$2.50	21.64
NUT, CAPSCREW 22 5/8 X 2 1/2	60.84
NUT, CAPSCREW 3/4	59.58
CONCRETE	52.00

SUBTOTAL	\$2,470.79
POLICE DEPARTMENT CHARGES	1,228.00

SUBTOTAL	\$1,228.00

TOTAL AMOUNT DUE BY 06/01/158:	\$3,698.79

If you have any questions regarding this invoice, contact Angela at (714) 741-5084.

PLEASE RETURN A COPY WITH REMITTANCE.