

**14600 Goldenwest St. Suite 210
Westminster, CA 92683**

(714) 531-0549

Fax: (714) 373-4816

Invoice

Date	Invoice #
9/15/2020	25456

Bill To	
CITY OF GARDEN GROVE ACCOUNTS PAYABLE 11222 ACACIA PARKWAY P.O. BOX 3070 GARDEN GROVE, CA 92842	

Ship To
STORM DRAIN CHANNEL MAINTENANCE RFP NO. S-1221 SEPTEMBER 2020

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 15		9/15/2020			STORM DRAIN...
Quantity	Item Code	Description			Price Each	Amount
1	O-GG-STORM...	STORM DRAIN MAINTENANCE COMPLETED FOR THE FOLLOWING AREAS:			0.00	0.00
1	O-GG-STORM...	TRASK			1,048.32	1,048.32
1	O-GG-STORM...	EMERALD			1,569.25	1,569.25
					Total	\$2,617.57