



SOUTH SAN JOAQUIN IRRIGATION DISTRICT

DATE	INVOICE NO
12/31/2017	0002680

BILL TO
City of Manteca Mark Houghton 1001 West Center St. Manteca, CA 95337

DUE DATE
2/28/2018

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS ACCOUNT BALANCE						243,885.69
December 2017 (Additional Billing):						
Fixed Costs	1.00	3,550.88	3,550.88	0.00	0.00	3,550.88
INVOICE TOTAL:			3,550.88	0.00	0.00	3,550.88

*ARU repair & external lab services
3/9/18*

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (209) 249-4600

Customer Name: City of Manteca
 Customer No: 000030
 Account No: 0000029

DUE DATE	INVOICE NO
2/28/2018	0002680

Please remit payment by the due date to:

S San Joaquin Irrig Dist
 P.O. Box 747
 Ripon, CA 95366

Invoice Total: 3,550.88
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 247,436.57

INVOICE BALANCE: \$3,550.88
AMOUNT PAID: _____