

WEOTTCOMMUNITY SERVICES DISTRICT

P.O. BOX 218

Weott, CA 95571

7079462367

weottcsd.ca@gmail.com

Invoice

BILL TO

Joe Smith

123 sunny Ln

Weott, Ca 95571

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25323	06/12/2021	\$102.00	06/30/2021	1% 10 Net 30	

USAGE

12548

DESCRIPTION	QTY	RATE	AMOUNT
Water Services	1	55.00	55.00
Sewer Services	1	47.00	47.00

Please Report all leaks to (707) 946-2367

BALANCE DUE

\$102.00

We are accessing late charges in the amount of 1.0% to any past due amounts on the first of every month