

INVOICE/STATEMENT

07/10/2019

Yuma County Water Users' Association

P.O. Box 5775
 Yuma, AZ 85366-5775
 928-627-8824 phone
 928-627-3065 fax

BILL TO: **CITY OF SAN LUIS**
PUBLIC WORKS DEPT
PO BOX 3750
SAN LUIS, AZ 85349

Attn: Eulogio Vera

PURCHASES				
REFERENCE	DATE	INVOICE NO.	DESCRIPTION	AMOUNT
YCWUA letter Dated 10/18/18	7/10/2019	R4040.0650.19b acct 1127	USBR Main Drain Discharge Project, International Plaza 1 Final Costs for the Association's work for the demolition/removal of existing structures and pipe, installation of 24" RGRCP pipe and 3 outlet structures. Total Costs: \$21,295.14 payment received 12/6/2018 \$12,000.00 Balance Due:	9,295.14
<i>Total purchases:</i>				\$9,295.14

CREDITS				
REFERENCE	DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
			Please pay from this document. payment received 12/6/2018 \$12,000.00	
<i>Total credits:</i>				\$9,295.14
Please pay this amount:				\$9,295.14

When sending payment, include the invoice number on the check. Thank you.