## INVOICE

**SOLD TO:**

Desert Lake CSD  
PO Box 567  
Boron, CA 93596

**INVOICE NUMBER:** 16333  
**INVOICE DATE:** 3/31/11  
**PAGE:** 1

### CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
Desert | | Net 40 Days

### SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
 | US Mail | 5/10/11 | |

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.80</td>
<td>mi</td>
<td>M &amp; I water charge March 2011 2nd Priority Water</td>
<td>253.00</td>
<td>1,214.40</td>
</tr>
</tbody>
</table>

Subtotal 1,214.40  
Sales Tax  
Total Invoice Amount $1,214.40  
Payment Received 0.00  
TOTAL DUE 0.00

**cc:**
# INVOICE

**INVOICE NUMBER:** 16457  
**INVOICE DATE:** 4/30/11  
**PAGE:** 1

**SOLD TO:**  
Desert Lake CSD  
PO Box 567  
Boron, CA 93596  
760-762-5349

<table>
<thead>
<tr>
<th>CUSTOMER I.D.</th>
<th>CUSTOMER P.O.</th>
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<td>Desert</td>
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<td>Net 40 Days</td>
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<tr>
<th>SALES REP I.D.</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>6/9/11</td>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.53 mi</td>
<td>mi</td>
<td>M &amp; I water charge April 2011 2nd Priority Rate</td>
<td>253.00</td>
<td>2,158.09</td>
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Subtotal 2,158.09  
Sales Tax  
Total Invoice Amount $2,158.09  
Payment Received 0.00  
TOTAL DUE 0.00