

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH: (661) 943-3201 FAX: (661) 943-3204  
Fax: 661 - 943-3204

INVOICE NUMBER: 16333

INVOICE DATE: 3/31/11

PAGE: 1

**SOLD TO:**

Desert Lake CSD  
PO Box 567  
Boron, CA 93596

760-762-5349

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	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
4.80	mi	M & I water charge March 2011 2nd Priority Water		253.00	1,214.40

Subtotal	1,214.40
Sales Tax	
Total Invoice Amount	\$1,214.40
Payment Received	0.00
<b>TOTAL DUE</b>	<b>0.00</b>

CC:

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EAST KERN WATER AGENCY**  
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PH: (661) 943-3201 FAX: (661) 943-3204  
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INVOICE NUMBER: 16457  
INVOICE DATE: 4/30/11  
PAGE: 1

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PO Box 567  
Boron, CA 93596

760-762-5349

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Desert		Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		6/9/11

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
8.53	mi	M & I water charge April 2011 2nd Priority Rate	253.00	2,158.09

Subtotal	2,158.09
Sales Tax	
Total Invoice Amount	\$2,158.09
Payment Received	0.00
<b>TOTAL DUE</b>	<b>0.00</b>

CC: