

INVOICE

San Simeon Community Services
District
111 Pico Ave
San Simeon, CA 93452

isekas@rgs.ca.gov
(805) 927-4778

Bill to
Hearst / State Parks

Invoice details

Invoice no.: 03.10.24 - 10.29.24
Terms: Net 30
Invoice date: 11/07/2024
Due date: 12/07/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4050-Income from Hearst WW Trmt	Billing for Wastewater Services provided March 10, 2024 - October 31, 2024	1	\$19,395.20	\$19,395.20
					Total	\$19,395.20