



City of Paso Robles
 Administrative Services Department
 821 Pine Street, Suite A
 Paso Robles, CA 93446

INVOICE

INVOICE #SM_20220525
 CUSTOMER # 5922

DATE: 05-25-2022

TO:
 San Miguel Community Services District
 Attn: Rob Roberson, Interim General Mgr.
 1150 Mission Street
 San Miguel, CA 93451
 Email: rob.roberson@sanmiguelcsd.org
Tamara.parent@sanmiguelcsd.org

FOR SERVICE PROVIDED BY:
 City of Paso Robles
 Public Works Department
 1000 Spring Street
 Paso Robles, CA 93446-7392
 Phone (805) 237-3861 Fax (805) 237-3904

GL 600-23090

DESCRIPTION	Total Invoice	Share %	AMOUNT
Proportional Share of the "Paso Robles Sub-Basin 3rdAnnual Rpt"			
GSI Water Solutions, Inc. Invoice No. 00824.003-6 Dated 05/13/2022 (copy attached)	2,570.00	3.03%	77.87
TOTAL DUE:			\$77.87

Make all checks payable to: City of Paso Robles
 And return to: City of Paso Robles
 Attn: Catherine Piatti, Finance Mgr.
 821 Pine Street, Suite A
 Paso Robles, CA 93446-2881

PLEASE INCLUDE COPY OF INVOICE WITH YOUR PAYMENT
Remittance Copy

