

**Invoice**

Date	Invoice #
11/1/2020	2870

Bill To
North Yuba Water District Attn: Jeff Maupin PO Box 299 Brownsville, CA 95919

Terms	Project
Due on receipt	September

Quantity	Description	Rate	Amount
26	Community Outreach & Public Affairs Labor - meetings/calls/emails, graphic design, website updates	100.00	2,600.00
	Printing: 2500 qty newsletter, 11x17, half fold	499.00	499.00T
	Printing: 2500 qty envelopes	275.00	275.00T
	Mailhouse/Postage: newsletter	696.81	696.81
	Sales Tax - Printing	7.25%	56.12

Smart m.  
HX  
  
11/09/20  
1900A28  
4,126.93  
24074



Please remit to above address.	<b>Total</b>	\$4,126.93
<b>Voted Yuba-Sutter's BEST Marketing Agency!</b>	Balance Due	\$4,126.93