



American
Water Works
Association

INVOICE

Invoice #

S058339

Invoice Date:

10/26/2022

Account Number:

PFY-00034958



PARTNERSHIP
FOR SAFE WATER
DISTRIBUTION

Bill To:

Mr. Fernando Ruelas
Coachella Valley Water District
PO Box 1058
Coachella CA 92236-1058
United States

Ship To:

Fernando Ruelas
Coachella Valley Water District
PO Box 1058
Coachella CA 92236-1058
United States

TOTAL:

\$1,340.00

TERMS:

Due Before Begin Date



Questions regarding this invoice may be directed to: partnership@awwa.org, or with the AWWA Customer Service Center at: 303.794.7711 | 800.926.7337. If there are changes to plant, system, administrative or accounting contacts at the utility please respond with any new or updated information.

Item	Description	Quantity	Amount
PART - PSWD5	Partnership (Distribution), Pop. 175,001-350,000 Subscription Term: 03/01/2023 to 02/29/2024	1	\$1,340.00
Subtotal			\$1,340.00
Tax Total			\$0.00
Total			USD \$1,340.00



~ or ~

Mail Check to (U.S. Funds Only):

Please include your invoice number on your check

American Water Works Association

PO Box 972997, Dallas, TX 75397-2997

American Water Works Association 6666 West Quincy Avenue Denver, CO 80235-3098 USA
Phone: 800.926.7337 Outside US: 303.794.7711 Fax: 303.347.0804 Email: service@awwa.org
Federal Tax ID: 13-5660277 GST/HST Business No: 131836744RT0001