



American  
Water Works  
Association

# INVOICE

Invoice #

**S058476**

Invoice Date:

10/26/2022

Account Number:

PFY-00034958



PARTNERSHIP  
FOR CLEAN WATER

## Bill To:

Mr. Michael Joseph Garcia  
Coachella Valley Water District  
PO Box 1058  
Coachella CA 92236-1058  
United States

## Ship To:

Mr. Jim M. Barrett, PE  
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](mailto: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 - PCWT5	PCW Treatment 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
<b>Total</b>			<b>USD \$1,340.00</b>



~ 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](mailto:service@awwa.org)  
Federal Tax ID: 13-5660277 GST/HST Business No: 131836744RT0001