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RECIPIENT:

Nicole Wright

127 West Lindo Avenue
 Chico, California 95926
 Phone: 530-966-7652

Invoice #427657

Issued	Mar 29, 2023
Due	Apr 05, 2023
Paid	Mar 29, 2023

Total \$150.00

Account Balance \$0.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Repairs	Replace 3"ABS Sweeping T	1	\$150.00	\$150.00*

PAID

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

LIC# 1039633

A 4% fee will be added for Credit Card transactions totaling over \$2,500

Total	\$150.00
Paid	- \$150.00
Invoice balance	\$0.00
Account balance	\$0.00