	DOTER				INVOICE #	195145	
INVOICES			Se	rvice Addre	ess 6743 COUNTY RD	19	
226 MEYERS STREET					Job City	ORLAND	
CHICO, CA 95928					•	TRACY JOHN	SON
530-891-4445			urrent OA		Service Date		
	EBILL:		Client #	10666	Worker(s)	WILL/JESSE	
	TRACY JOHNSON						
Address	6743 COUNTY RD 19						
	ORLAND, CA 95963						
	(925) 519-5360				Service Charge	\$2,200,00	
Remarks	PUMPED SEPTIC TAN CORNER OF TANK AN				Inspection Fee	\$2,200.00	
					Vacuum Truck		
T (1)A()					Miscellaneous		
Total Waived					Materials		
					Sales Tax	\$0.00	
Finance Waived					Discounts	T	
					Total	\$2,200.00	
Principal Waived							
Last Bill							
Service Porfermed							
	SEPTIC REPAIRS	C) Other					
Cause Of Stoppage	⊖Roots ⊖Grease (O Other			r Collons I	Dumned	
Cause Of Stoppage	Roots O Grease (Total Feet Clear	ned		pe Diameter			200.00
Cause Of Stoppage Length Of Line Principal \$2,200.0	CRoots CGrease (Total Feet Clear Finance \$0.00	ned		Total Due	If Paid On Or Before 4	/7/2023: \$2,2	200.00 Charge
Cause Of Stoppage Length Of Line Principal \$2,200.0 Principal Finance	CRoots CGrease (Total Feet Clear Finance \$0.00	ned	Pi Current		If Paid On Or Before 4		200.00 Charge
Cause Of Stoppage Length Of Line Principal \$2,200.0	CRoots CGrease (Total Feet Clear Finance \$0.00	ned		Total Due	If Paid On Or Before 4	/7/2023: \$2,2	Charge
Cause Of Stoppage Length Of Line Principal \$2,200.0 Principal Finance	CRoots CGrease (Total Feet Clear Finance \$0.00	ned		Total Due	If Paid On Or Before 4	/7/2023: \$2,2	Charge
Cause Of Stoppage Length Of Line Principal \$2,200.0 Principal Finance	CRoots CGrease (Total Feet Clear Finance \$0.00	ned		Total Due	If Paid On Or Before 4	/7/2023: \$2,2	Charge
Cause Of Stoppage Length Of Line Principal \$2,200.0 Principal Finance	CRoots CGrease (Total Feet Clear Finance \$0.00	ned		Total Due	If Paid On Or Before 4	/7/2023: \$2,2	

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