

De Anza Water Conditioning, Inc.
 355 E. McGlincy Lane, Suite F
 Campbell, CA 95008

Invoice

Invoice # 10-4791
 Invoice Date 5/28/2010
 Due Date 5/28/2010

(408) 371-5521 customer@deanzawater.com

Bill To:	Object Address:
Stephanie Barrientos 115 Muller Pl. San Jose, CA 95126	Stephanie Barrientos 115 Muller Pl. San Jose, CA 95126
	Phone # 408-431-9999

Customer P.O. No.	Terms	Service Date	Model #	Instal Date
	Due on receipt	5/28/10 8AM	4040s	2010-05-28

Description/Nature of Service	Hours/Qty	Rate	Amount
Installation of Kinetico 4040s Water Softener Serial #: <u>01891051</u> Grains: <u>15</u> Installed 4040s. Nelson 5/28/10 Installed 4040s. Nelson 5/28/10 Pay your bills online at: https://www.intuitbillpay.com/deanzawater		3,695.00	3,695.00

All related labor is warranted for 45 days from the original date of service.

A service charge of 18% APR will be levied on all accounts 15 days past due.

Sales Tax (9.25%)	\$0.00
Invoice Total	\$3,695.00
Total Account Balance Due	\$0.00