

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



ARVIN COMMUNITY SERVICES
DISTRICT, CA
309 CAMPUS DRIVE
ARVIN, CA 93203

INVOICE

Invoice #: INV00383
Invoice Date: 05/08/2025
Customer Number: C000801
Job Number:
Terms: DUE UPON RECEIPT

Cross Connection Control Plan Development
May 2025

ITEM	AMOUNT
Labor (Non-Recurring)	\$6,999.00
TOTAL	\$6,999.00

Please remit payment to:

PO Box 675479
Detroit, MI 48267-5479

ACH Information:

Comerica Bank
Account Number: 1853269460
Routing Number: 072000096

Thank you for your business! Any questions, please contact Catherine Zhukov at ar@hydrocorpinc.com or 248-250-5028.

