SoCal Water$mart | Commercial Rebates

SMMC
Attachment
March 30, 2020
Agenda Item 8

Bill To:

Santa Monica Mtns Conservancy
101 Jefferson Dr #113
Menlo Park, CA 94025

October 4, 2019

Invoice
45206

TERMS
NET 15
Due on or before
10/19/19

Remit Funds To:
SoCal Water$mart PAL Rebates
3800 Watt Ave. Suite 105
Sacramento, CA 95821
Attn: Accounting Department/Joe Calabrese

Public Agency Landscape Program

This Invoice is not a request for payment, but rather the return of unused funds.

Rebate Number	Return Amount
K910180	$ 2,640.00
K910181	$ 1,320.00
K910178	$ 3,960.00
K910179	$ 1,980.00
K910247	$ 2,133.00
Total:	**$ 12,033.00**