

**Tim Rudolph, PE**  
438 Chestnut Ave  
San Marcos CA 92069  
760 798-4292

INVOICE # 2497  
DATE 1/31/2024

**fed TAX ID no 20-3922365**

Bill To:  
Alpine Water Company  
100 Nutcracker Road  
Bishop, Ca 93514  
PROJECT: System Evaluation

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	Work from contract start date to invoice date			
	System Evaluation, Site visits and Report document, phone calls & follow up	41.50	\$ 145.00	\$ 6,017.50
<b>TOTAL DUE</b>				<b>\$ 6,017.50</b>