INVOICE

Willard City
80 W 50 N
Willard, UT 84340-9771

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willardcityut.gov

Bill to

Bear River Water Conservancy District
Attn: Jamie Williams
102 West Forest Street
Brigham City, Utah 84302

Invoice details

Invoice no.: 1266
Terms: Net 30
Invoice date: 06/30/2026
Due date: 07/30/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**PRV Valve**	Reimbursement for PRV Valve	1	$75,000.00	$75,000.00

Total **$75,000.00**

Please make checks payable to Willard City.
Mail checks to PO Box 593 Willard, UT 84340.
Credit/Debit card payments can be made over the phone. A 3% processing fee will apply to card payments.

Note to customer

Please see the attached invoice with highlighted line items. Items 29-32 total $82,920.00.
Thank you.