

Joel Hastings

Reporter

1625 Howard Rd #313
Madera CA 93637
Phone 315.430.7378
Email jhastings@dairybusiness.com

INVOICE

INVOICE DATE NOVEMBER 4, 2020

TO

WaterWrights
Attn Don Wright
Clovis CA
Ph 559.355.2389
don@waterwrights.net

Description	Amount
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Nov. 3, 2020 - Report of Madera Irrigation District and Madera GSA Board meetings held via Zoom	
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	\$150.00
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Total	
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	\$150.00
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Please make checks payable to Joel Hastings

THANK YOU FOR YOUR BUSINESS!