LOS ANGELES
DEPARTMENT OF WATER AND POWER

INVOICE

Invoice #: 1000
Date: 01/01/2025
Due Date: 01/31/2025

Qty	Description	Unit Price	Total
1	Electricity	1,000.00	1,000.00

Subtotal:	1,000.00
Tax (0.00%):	0.00
Total Due:	**1,000.00**

Notes / Terms:

Payment is due within 30 days. Late payments are subject to a 1.5% monthly finance charge.

Thank you for your business.