



Service Order Repair Invoice

1219 E. Elm Street  
 Ontario, CA 91761  
 (909) 628-7773

<b>Invoice Number:</b>	10149482
<b>Invoice Date:</b>	02/26/2026

<b>Customer:</b>	E&E CO. LTD
<b>Customer ID:</b>	E&ECOLTD
<b>Bill to Address:</b>	45875 Northport Loop East Fremont CA 94538

<b>Site:</b>	E&E CO LTD - 1680 Tide
<b>Site ID:</b>	168TID01
<b>Site Address:</b>	1680 Tide Court Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2601230068	26010095	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

1. HCI to investigate a total of three (3) hydrants in which the 4" cap is unable to remove. (hydrant behind the fire pump, hydrant side of building past gate, and hydrant across from bay 23 & 24).

**Service Order Resolution:**

2/5/2026 2:41 PM Ancelmo Valadez: See notes need to replace 2 fire hydrants

Description	Unit Price	Extended
Fixed Price Job	\$1,819.00	\$1,819.00
<b>TOTAL AMOUNT DUE</b>		\$1,819.00