



INVOICE DATE	DUE DATE	INVOICE #	INVOICE TYPE	TOTAL DUE
12/11/2025	01/30/2026	2026-00000014	MISC	\$23,787.41

Customer #: 28

NEVADA COUNTY
 950 MAIDU AVENUE, Suite 170
 NEVADA CITY, CA 95959

Please Mail Payment To:
 Town of Truckee
 Attn: Accounts Receivable
 10183 Truckee Airport Rd
 Truckee, CA 96161-3306

Amount Enclosed: _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS



For billing inquiries, please call (530) 582-7700
 or email accountsreceivable@townoftruckee.gov

Winter 2024/2025 Snow Removal

Request for final payment for winter services on Nevada County roads as described in the FY2020/2021 Snow Removal Services Agreement between the Town of Truckee and Nevada County.

Please indicate the invoice number on check. Thank you!

Item Description	Comments	Quantity	Unit of Measure	Unit Price	Total Price
Winter 2024/2025 Snow Removal	Item Charge	1	Each	\$23,787.4100	\$23,787.41

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #	CHARGES
28	12/11/2025	01/30/2026	2026-00000014	\$23,787.41
			<i>Less Prepayment</i>	\$0.00
			<i>Total Due →</i>	\$23,787.41

10183 Truckee Airport Rd Truckee, CA 96161-3306