



Invoice

CM Wash Equipment
PO Box 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/22/24	32380

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

CITY YARD
ATTN: LUIS CEJA

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24

Item	Description	Qty	Rate	Amount
	(FY 23/24) QUARTERLY PM SERVICE ROSETTA CANYON PARK UTILITY CART : TORO SAND PRO			
Non-inventory	QUARTERLY PM SERVICE #4 (1) TORO SAND PRO	1	31.75	31.75T
Non-inventory	AIR FILTER	1	9.00	9.00T
Non-inventory	PRE CLEANER	1	9.00	9.00T
MO	MOTOR OIL	2	11.45	22.90T
Non-inventory	OIL FILTER	1	24.00	24.00T
SPB	CHAMPION 71 SPARK PLUG FOR B&S ENGINES	2	9.95	19.90T
Non-inventory	FUEL FILTER	1	22.00	22.00T
MISC	MISC FITTINGS/HARDWARE/SUPPLIES: GREASE, HYDRAULIC FLUID, LINKAGE LUBRICANT, BRAKE FLUID. ANNUAL: REMOTE AIR CLEANER, HYDRAULIC OIL X 5 GAL., HYDRAULIC OIL FILTER	1	125.00	125.00T
MR	FIELD LABOR- MR	4	110.00	440.00
	SUBTOTAL - FOR QUARTERLY PM SERVICE #4			694.55
	*QUARTERLY SERVICE INCLUDES THE FOLLOWING: CHECK BATTERY FLUID LEVEL, CHECK BATTERY CABLE CONNECTIONS, GREASE BEARINGS/BUSHINGS & TRACTION CONTROL LINKAGE, CHECK STEERING CHAIN ADJUSTMENT, REPLACE AIR FILTER, CHANGE ENGINE OIL AND FILTER, CHANGE SPARK PLUGS, CHECK CONDITION OF TIRES & TIRE PRESSURE, TORQUE WHEEL LUGS, CHECK HYDRAULIC FLUID LEVEL, CLEAN ENGINE COOLING AREAS, INSPECT BRAKES, REPLACE FUEL FILTER.			

PLEASE REMIT PAYMENT TO:
PO BOX 1517, LAKE ELSINORE, CA 92531
PH: 951-471-5590

Subtotal

Sales Tax (8.75%)

Payments/Credits**Balance Due****Total** USD



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PO Box 1517
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5/22/24	32380

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ATTN: CARLA KHALIL
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CITY HALL LAKE ELSINORE
130 S. MAIN STREET
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Ship To

CITY YARD
ATTN: LUIS CEJA

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24

Item	Description	Qty	Rate	Amount
	**ADDITIONAL SERVICES PERFORMED ANNUALLY: REPLACE REMOTE AIR CLEANER, CHANGE HYDRAULIC SYSTEM OIL AND OIL FILTER.			

PLEASE REMIT PAYMENT TO:
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PH: 951-471-5590

Payments/Credits	\$0.00	Subtotal	\$694.55
Balance Due	\$716.82	Sales Tax (8.75%)	\$22.27
		Total USD	\$716.82



Invoice

CM Wash Equipment
P.O. BOX 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/22/24	32381

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

CITY YARD
ATTN: DAN CHADD

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24
Item	Description	Qty	Rate	Amount	
	(FY 23/24) PM SERVICE ROSETTA CANYON PARK UTILITY CART : JOHN DEERE GATOR #1				
Non-inventory	AIR FILTER	1	41.75	41.75T	
MO	MOTOR OIL	2	11.45	22.90T	
Non-inventory	OIL FILTER	1	24.00	24.00T	
SPB	CHAMPION 71 SPARK PLUG FOR B&S ENGINES	2	9.95	19.90T	
Non-inventory	FUEL FILTER	1	22.00	22.00T	
MISC	MISC FITTINGS/HARDWARE/SUPPLIES: GREASE, TRANSAXLE FLUID, BRAKE FLUID, QUARTERLY: CARBON CANISTER, FUEL FILTER	1	24.00	24.00T	
MR	FIELD LABOR- MR	3	110.00	330.00	
	SUBTOTAL			484.55	
	*MONTHLY SERVICE INCLUDES THE FOLLOWING: GREASE BEARINGS/BUSHINGS, REPLACE AIR FILTER, CHANGE ENGINE OIL AND FILTER, CHANGE SPARK PLUGS, CHECK CONDITION OF TIRES & TIRE PRESSURE, TORQUE WHEEL LUGS, CHECK TRANSAXLE OIL LEVEL, CHECK OPERATION OF NEUTRAL GEAR SHIFT POSITION, CLEAN ENGINE COOLING AREAS, INSPECT BRAKES, CHECK BRAKE FLUID LEVEL				
			Subtotal		
Payments/Credits			Sales Tax (8.75%)		
Balance Due			Total USD		



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ATTN: CARLA KHALIL
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CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

CITY YARD
ATTN: DAN CHADD

PO #		WO #	Terms	Due Date	Rep	Ship Date	
			Net 30	6/21/24	MR	5/22/24	
Item	Description				Qty	Rate	Amount
	**ADDITIONAL SERVICES PERFORMED QUARTERLY: REPLACE CARBON CANISTER FILTER, ADJUST PARKING BRAKE, CHECK CONDITION & TENSION OF DRIVE BELT, CHECK CONDITION & TENSION OF STARTER-GENERATOR BELT, INSPECT FUEL LINES & CONNECTIONS, CLEAN PRIMARY-DRIVE CLUTCH, REPLACE FUEL FILTER.						
				Subtotal	\$484.55		
Payments/Credits				\$0.00	Sales Tax (8.75%) \$13.52		
Balance Due				\$498.07	Total USD \$498.07		



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CM Wash Equipment
PO Box 1517
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Date	Invoice #
5/22/24	32382

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

ROSETTA CANYON PARK

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24

Item	Description	Qty	Rate	Amount
3782	(FY 23/24) QUARTERLY PM SERVICE#4 ON RED TRAILER	1	31.22	31.22T
SPH	PRESSURE WASHER LOCATED AT ROSETTA CANYON PARK	1	9.95	9.95T
MO	HONDA FILTER 11 HP & 13 HP (GX340 & GX390)	1	11.45	11.45T
1753	SPARK PLUG FOR HONDA ENGINES GX160-390	1	21.00	21.00T
MR	MOTOR OIL	2	110.00	220.00
	32oz PUMP OIL			293.62
	FIELD LABOR/TRIP CHARGE			
	SUBTOTAL			
	PM SERVICE INCLUDES COMPLETE INSPECTION OF PRESSURE WASHER/FITTINGS/AIR PRESSURE IN TIRES/PM SERVICE WILL BE PERFORMED AT LOCATION WHERE EQUIPMENT IS LOCATED			
1475	*ADDITIONAL PARTS/REPAIRS	1	64.95	64.95T
1402	ST1500 SPRAY GUN	1	48.00	48.00T
1211	DELUXE MOLDED GRIP 48" ZINC PLATED LANCE	1	15.00	15.00T
1193	HANSEN SOCKET 1/4 FPT BRASS	1	9.00	9.00T
	HANSEN PLUG 3/8 MPT STEEL			

PLEASE REMIT PAYMENT TO:
PO BOX 1517, LAKE ELSINORE, CA 92531
PH: 951-471-5590

Subtotal \$430.57

Sales Tax (8.75%) \$18.42

Total USD \$448.99

Payments/Credits \$0.00

Balance Due \$448.99

CM Wash Equipment



Invoice

CM Wash Equipment
PO Box 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/22/24	32383

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

SUMMERLY PARK

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24

Item	Description	Qty	Rate	Amount
3782	(FY 23/24) QUARTERLY PM SERVICE#4 ON RED TRAILER			
SPH	PRESSURE WASHER LOCATED AT SUMMERLY PARK			
MO	HONDA FILTER 11 HP & 13 HP (GX340 & GX390)	1	31.22	31.22T
1753	SPARK PLUG FOR HONDA ENGINES GX160-390	1	9.95	9.95T
MR	MOTOR OIL	1	11.45	11.45T
	32oz PUMP OIL	1	21.00	21.00T
	FIELD LABOR/TRIP CHARGE	2	110.00	220.00
	SUBTOTAL			293.62
	PM SERVICE INCLUDES COMPLETE INSPECTION OF PRESSURE WASHER/FITTINGS/AIR PRESSURE IN TIRES/PM SERVICE WILL BE PERFORMED AT LOCATION WHERE EQUIPMENT IS LOCATED			
	*ADDITIONAL PARTS/REPAIRS			

PLEASE REMIT PAYMENT TO:
PO BOX 1517, LAKE ELSINORE, CA 92531
PH: 951-471-5590

Subtotal \$293.62

Payments/Credits \$0.00

Sales Tax (8.75%) \$6.44

Balance Due \$300.06

Total USD \$300.06



Invoice

CM Wash Equipment
P.O. BOX 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/22/24	32384

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

SUMMERLY PARK

PO #		WO #	Terms	Due Date	Rep	Ship Date	
			Net 30	6/21/24	MR	5/22/24	
Item	Description				Qty	Rate	Amount
	(FY 23/24) QUARTERLY PM SERVICE#4 SUMMERLY PARK UTILITY CART : CUSHMAN HAULER						
Non-inventory	AIR FILTER				1	41.75	41.75T
MO	MOTOR OIL				2	11.45	22.90T
Non-inventory	OIL FILTER				1	23.00	23.00T
SPB	CHAMPION 71 SPARK PLUG FOR B&S ENGINES				1	9.95	9.95T
Non-inventory	FUEL FILTER				1	22.00	22.00T
MISC	MISC FITTINGS/HARDWARE/SUPPLIES: GREASE, REAR AXLE FLUID, BRAKE FLUID. QUARTERLY: FUEL FILTER				1	24.00	24.00T
MR	FIELD LABOR- MR				3	110.00	330.00
	SUBTOTAL						473.60
*MONTHLY SERVICE INCLUDES THE FOLLOWING: GREASE BEARINGS/BUSHINGS, REPLACE AIR FILTER, CHANGE ENGINE OIL AND FILTER, CHANGE SPARK PLUG, CHECK CONDITION OF TIRES & TIRE PRESSURE, TORQUE WHEEL LUGS, CLEAN ENGINE COOLING AREAS, CHECK OPERATION OF REVERSE WARNING ALARM, CHECK HEADLIGHTS AND TAILLIGHTS.							
**ADDITIONAL SERVICES PERFORMED QUARTERLY: CHECK REAR AXLE OIL LEVEL, INSPECT BRAKES, CHECK CONDITION OF BELTS & BELT TENSION, REPLACE FUEL FILTER.							
				Subtotal \$473.60			
Payments/Credits \$0.00				Sales Tax (8.75%) \$12.57			
Balance Due \$486.17				Total USD \$486.17			



Invoice

CM Wash Equipment
P.O. BOX 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/22/24	32385

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

CANYON HILLS PARK

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24
Item	Description	Qty	Rate	Amount	
	(FY 23/24) QUARTERLY PM SERVICE#4 CANYON HILLS PARK UTILITY CART : CUSHMAN HAULER				
Non-inventory	AIR FILTER	1	41.75	41.75T	
MO	MOTOR OIL	2	11.45	22.90T	
Non-inventory	OIL FILTER	1	23.00	23.00T	
SPB	CHAMPION 71 SPARK PLUG FOR B&S ENGINES	1	9.95	9.95T	
Non-inventory	FUEL FILTER	1	22.00	22.00T	
MISC	MISC FITTINGS/HARDWARE/SUPPLIES: GREASE, REAR AXLE FLUID, BRAKE FLUID. QUARTERLY: FUEL FILTER	1	24.00	24.00T	
MR	FIELD LABOR- MR	3	110.00	330.00	
	SUBTOTAL			473.60	
	*MONTHLY SERVICE INCLUDES THE FOLLOWING: GREASE BEARINGS/BUSHINGS, REPLACE AIR FILTER, CHANGE ENGINE OIL AND FILTER, CHANGE SPARK PLUG, CHECK CONDITION OF TIRES & TIRE PRESSURE, TORQUE WHEEL LUGS, CLEAN ENGINE COOLING AREAS, CHECK OPERATION OF REVERSE WARNING ALARM, CHECK HEADLIGHTS AND TAILLIGHTS.				
	**ADDITIONAL SERVICES PERFORMED QUARTERLY: CHECK REAR AXLE OIL LEVEL, INSPECT BRAKES, CHECK CONDITION OF BELTS & BELT TENSION, REPLACE FUEL FILTER.				
			Subtotal	\$473.60	
Payments/Credits			\$0.00	Sales Tax (8.75%)	\$12.57
Balance Due			\$486.17	Total USD	\$486.17

CM Wash Equipment



Invoice

CM Wash Equipment
PO Box 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/22/24	32386

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

CANYON HILLS PARK

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24

Item	Description	Qty	Rate	Amount
3782	(FY 23/24) QUARTERLY PM SERVICE#4 ON RED TRAILER	1	31.22	31.22T
SPH	PRESSURE WASHER LOCATED AT CANYON HILLS PARK	1	9.95	9.95T
MO	HONDA FILTER 11 HP & 13 HP (GX340 & GX390)	1	11.45	11.45T
1753	SPARK PLUG FOR HONDA ENGINES GX160-390	1	21.00	21.00T
MR	MOTOR OIL	2	110.00	220.00
	32oz PUMP OIL			293.62
	FIELD LABOR/TRIP CHARGE			
	SUBTOTAL			
	PM SERVICE INCLUDES COMPLETE INSPECTION OF PRESSURE WASHER/FITTINGS/AIR PRESSURE IN TIRES/PM SERVICE WILL BE PERFORMED AT LOCATION WHERE EQUIPMENT IS LOCATED			
	*ADDITIONAL PARTS/REPAIRS			

PLEASE REMIT PAYMENT TO:
PO BOX 1517, LAKE ELSINORE, CA 92531
PH: 951-471-5590

Subtotal \$293.62

Sales Tax (8.75%) \$6.44

Payments/Credits \$0.00

Balance Due \$300.06

Total USD \$300.06

CM Wash Equipment



Invoice

CM Wash Equipment
PO Box 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/22/24	32387

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL OF LAKE ELSINORE
130 MAIN ST
LAKE ELSINORE, CA 92530

Ship To

LAUNCH POINTE
32040 RIVERSIDE DR
LAKE ELSINORE, CA 92530
LUIS CEJA

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/21/24	MR	5/22/24

Item	Description	Qty	Rate	Amount
3782	(FY 23/24) QUARTERLY PM SERVICE#4 ON RED TRAILER			
SPH	PRESSURE WASHER LOCATED AT LAUNCH POINTE			
MO	HONDA FILTER 11 HP & 13 HP (GX340 & GX390)	1	31.22	31.22T
1753	SPARK PLUG FOR HONDA ENGINES GX160-390	1	9.95	9.95T
MR	MOTOR OIL	1	11.45	11.45T
	32oz PUMP OIL	1	21.00	21.00T
	FIELD LABOR/TRIP CHARGE	2	110.00	220.00
	SUBTOTAL			293.62
	PM SERVICE INCLUDES COMPLETE INSPECTION OF PRESSURE WASHER/FITTINGS/AIR PRESSURE IN TIRES/PM SERVICE WILL BE PERFORMED AT LOCATION WHERE EQUIPMENT IS LOCATED			
	*ADDITIONAL PARTS/REPAIRS			

PLEASE REMIT PAYMENT TO:
PO BOX 1517, LAKE ELSINORE, CA 92531
PH: 951-471-5590

Subtotal \$293.62

Payments/Credits \$0.00

Sales Tax (8.75%) \$6.44

Balance Due \$300.06

Total USD \$300.06



Invoice

CM Wash Equipment
PO Box 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/30/24	32388

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL OF LAKE ELSINORE
130 MAIN ST
LAKE ELSINORE, CA 92530

Ship To

LAUNCH POINTE
32040 RIVERSIDE DR
LAKE ELSINORE, CA 92530
LUIS CEJA

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/29/24	MR	5/30/24

Item	Description	Qty	Rate	Amount
MISC MR	(MAY. FY 23/24) MONTHLY PM SERVICE WASH BAY - LAUNCH POINTE MISC FITTINGS/HARDWARE/SUPPLIES FIELD LABOR- MR ADDITIONAL REPAIRS/SUPPLIES: WASH PAD: REMOVE GRATES, CLEAN INSIDE & REASSEMBLE VACUUM: INSPECT, CLEAN INSIDE, RINSE FILTER & REASSEMBLE WATER FILTRATION: DISASSEMBLE, CLEAN AND RINSE FILTERS & REASSEMBLE INSPECT ENTIRE SYSTEM INCLUDING PRESSURE PUMPS & SPOT FREE WATER SYSTEM *SALT ADDED ON A AS NEEDED BASIS. ADDITIONAL CHARGE WILL APPLY **ANY SUPPLIES OR ADDITIONAL REPAIRS WILL BE BROUGHT TO MANAGEMENT FOR APPROVAL BEFORE REPAIRS ARE PERFORMED.	1 3.5	35.00 110.00	35.00T 385.00

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Payments/Credits	\$0.00	Subtotal	\$420.00
Balance Due	\$423.06	Sales Tax (8.75%)	\$3.06
		Total USD	\$423.06



Invoice

CM Wash Equipment
PO Box 1517
Lake Elsinore, CA 92531

Date	Invoice #
5/30/24	32389

Bill To

ATTN: CARLA KHALIL
FINANCE DEPARTMENT
CITY HALL LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530

Ship To

CITY YARD
521 N LANGSTAFF ST
LAKE ELSINORE, CA 92530

PO #	WO #	Terms	Due Date	Rep	Ship Date
		Net 30	6/29/24	MR	5/30/24

Item	Description	Qty	Rate	Amount
FFS	MAY (FY 23/24) MONTHLY PM SERVICE OF RMME2/R4TE1 WATER RECLAIM & FILTRATION EQUIPMENT/INSPECTION OF PRESSURE WASHER EQUIPMENT - WASH BAY CITY YARD	1	38.00	38.00T
1753	MISCELLANEOUS FASTENERS, FITTINGS, FILTERS, O-RINGS, SUPPLIES	3	21.00	63.00T
Non-inventory	32oz PUMP OIL	2	49.50	99.00T
Non-inventory	CMFB40 OIL SOCK	2	29.00	58.00T
Non-inventory	CMFB42 POLY FELT FILTER BAG	1	29.00	29.00T
MR	CMVFB05 STORAGE TANK FILTER BAG	4	110.00	440.00
	FIELD LABOR			727.00
	SUBTOTAL			
1822	ADDITIONAL PARTS/REPAIRS:	1	12.00	12.00T
1817	QC 40040 NOZZLE	1	12.00	12.00T
	QC 25040 NOZZLE			

PLEASE REMIT PAYMENT TO:
PO BOX 1517, LAKE ELSINORE, CA 92531
PH: 951-471-5590

Subtotal \$751.00

Payments/Credits

\$0.00

Sales Tax (8.75%) \$27.21

Balance Due

\$778.21

Total USD \$778.21