

6000 J Street  
Sacramento, CA 95819-6025  
[www.owp.csus.edu](http://www.owp.csus.edu)  
[wateroffice@owp.csus.edu](mailto:wateroffice@owp.csus.edu)  
(916) 278-6142

**Date** Jun 19, 2022  
**Payment ID** 596583  
**Invoice Number** 869292

## Payment

**From:** Don Elias  
3403 WITT ROAD  
AUBURN CA 95602  
(530) 305-6781

**Visa** XXXXXXXXXXXX1428

This transaction will appear on your credit card statement as: **PAYPAL OWPSACSTATE**

**For:** Don Elias

Guest Email: donelias1965@yahoo.com

Description	Qty	List Price	Total
<b>WTPO1 - Water Treatment Plant Operation, Vol 1, Ed 7</b> <i>Charge: Course Package (Enrollment plus Manual)</i> Don Elias	1	\$140.00	\$140.00

**Return Policy** [www.owp.csus.edu/policy/return.php](http://www.owp.csus.edu/policy/return.php)

<b>Subtotal</b>	\$140.00
<b>Sales Tax</b>	\$6.53
<b>Shipping/Handling</b> <i>UPS Ground</i>	\$25.00
<b>Total</b>	\$171.53 USD

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Date Jul 29, 2022  
Payment ID 599432  
Invoice Number 872129

## Payment

**From:** Don Elias  
3403 WITT ROAD  
AUBURN CA 95602  
(530) 305-6781

**Visa** XXXXXXXXXXXXX1428

This transaction will appear on your credit card statement as: **PAYPAL OWPSACSTATE**

**For:** Don Elias

Description	Qty	List Price	Total
<b>703A - Water Distribution: Safety, Ed 7</b> <i>Charge: Enrollment</i> Don Elias	1	\$100.00	\$100.00

**Return Policy** [www.owp.csus.edu/policy/return.php](http://www.owp.csus.edu/policy/return.php)

<b>Subtotal</b>	\$100.00
<b>Sales Tax</b>	\$0.00
<b>Shipping/Handling</b>	\$0.00
<b>Total</b>	\$100.00 USD