



Salesforce Tower  
415 Mission Street, 3rd Floor  
San Francisco, CA 94105  
United States

ELECTRIC & GAS INDUSTRIES ASSOCIATION  
ATTN: ARTURO HUERTA  
3800 WATT AVENUE  
SACRAMENTO, CA 95821  
US

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Please return this portion with your payment and reference your invoice number on your check payment.

Please send payment to:  
Salesforce, Inc.  
P.O. Box 203141

Dallas, TX 75320-3141  
United States

Account Name: Electric & Gas Industries Association  
Account Number: 8227563  
Contract Number: 03339252

Invoice Number: 30207787  
Invoice Date: 7/3/2024  
Invoice Due Date: 8/2/2024  
Invoice Amount: USD 21,535.68

Payment Amount: \_\_\_\_\_

Check Number: \_\_\_\_\_