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INDEPENDENT TESTING LAB

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INVOICE

BILL TO

Ed Radecki
Mackinaw Environmental
300 FERRY LANE
St. Ignace, MI 49781

INVOICE # 25272

DATE 12/27/2019

DUE DATE 01/26/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2019	GAS SCAN	BTEX+ BY 8260B	8	40.00	320.00
12/12/2019	PNA	PNA 8270C	8	60.00	480.00

PROJECT #M93-226 STRONGS WATERS SAMPLED 12/11,12/19.

BALANCE DUE

\$800.00

GTA PROJECT #121619-7

