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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 # 25300

DATE 12/27/2019

DUE DATE 01/26/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2019	GAS SCAN	BTEX+ BY 8260B	3	40.00	120.00
12/13/2019	PNA	PNA 8270C	3	60.00	180.00
12/13/2019	DRO	TPH DRO	3	50.00	150.00

PROJECT #M17-2757 CRAWFORDS WATERS SAMPLED 12/13/19.

BALANCE DUE

\$450.00

GTA PROJECT #121619-8

