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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 # 25443

DATE 02/04/2020

DUE DATE 03/05/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2020	GAS SCAN	BTEX+ BY 8260B	11	40.00	440.00

PROJECT #M09-1636 US-2 SHELL WATERS SAMPLED 1/22/20.

BALANCE DUE

\$440.00

GTA PROJECT #012420-3

CHAIN OF CUSTODY

PROJECT NUMBER M09-1636	SITE NAME/ADDRESS US-2 Shell	COMPANY/NAME
SAMPLED BY SLF/SMC	COMPANY MET	GTA PROJECT # 012420-3

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	VW-4	1/22/2020	1004	GW	ULG
2	VW-1		1058		
2	MW-11		1126		
4	MW-15		1154		
5	MW-6		1222		
6	MW-7		1250		
7	MW-2		1310		
8	VW-5		1330		
9	MW-3		1410		
10	MW-8		1436		
11	MW-9	↓	1453	↓	↓
					shipped on ice

BILL TO:

REPORT TO:

RELEASED BY Diana Jancett	DATE/TIME 1/23/2020	RECEIVED BY K. [Signature]	DATE/TIME 1/29/20 11:45am
		re 4.6°C on ice	
REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS			