

Grand Traverse Analytical

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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 # 26645**DATE 09/15/2020****DUE DATE 10/15/2020****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/31/2020	MUSTA Water GAS SCAN	GAS SCAN LIST 8260B MUST CODE 12-4	11	60.00	660.00
09/01/2020	MUSTA Water PNA	PNA in Water MUSTA CODE 12-2	11	80.00	880.00

PROJECT #M93-226 CCRC STRONGS WATERS SAMPLED 8/31
9/1/20.

BALANCE DUE**\$1,540.00**

GTA PROJECT #090420-8

CHAIN OF CUSTODY

PROJECT NUMBER M93-226	SITE NAME/ADDRESS CCRC Strong's	COMPANY/NAME
SAMPLED BY SLR/MJR	COMPANY MET	GTA PROJECT # 090420-0

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	MW-109A	8/31/20	1415	GW	ULG, PNA
2	MW-116		1425		
3	MW-120		1400		
4	MW-123		1436		
5	VW-2		1445		
6	MW-108	↓	1522		
7	MW-111	9/1/20	1126		
8	MW-106		1216		
9	MW-112		1212		
10	MW-103R		1222		
11	VW-3	↓	1224	↓	↓ ↓
					Shipped on ice

BILL TO:

REPORT TO:

RELEASED BY Siana Repololo	DATE/TIME 9/3/2020 1500	RECEIVED BY K. [Signature]	DATE/TIME 9/4/20 12:22p
		Ice 2.6°C on ice	

REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS