

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 # 27914**DATE 05/25/2021****DUE DATE 06/24/2021****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/11/2021	MUSTA Water GAS SCAN	GAS SCAN LIST 8260B MUST CODE 12-4	10	60.00	600.00
05/11/2021	MUSTA Water PNA	PNA in Water MUSTA CODE 12-2	10	80.00	800.00

PROJECT #M93-226 CCRC STRONGS WATERS SAMPLED
5/11/21.

BALANCE DUE**\$1,400.00**

GTA PROJECT #051321-5

CHAIN OF CUSTODY

PROJECT NUMBER M93-226	SITE NAME/ADDRESS CCRC Strong's	COMPANY/NAME
SAMPLED BY MOR/SLR	COMPANY MEt	GTA PROJECT # 051321-5

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	MW-108	5/11/21	1433	GW	UIG, PNA
2	MW-103R		1453		
3	MW-123		1447		
4	MW-3A		1437		
5	MW-106		1522		
6	MW-111		1545		
7	MW-109A		1619		
8	VW-3		1647		
9	VW-2		1708		
10	MW-120	↓	1620	↓	↓ ↓
					Shipped on ice

BILL TO:

REPORT TO:

RELEASED BY Sam Khan	DATE/TIME 5/12/21 1500	RECEIVED BY AV	DATE/TIME 5/13/21 11:48
			rec'd at counter

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