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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 # 24422

DATE 07/31/2019

DUE DATE 08/30/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/23/2019	FULL 8260	FULL VOLATILE SCAN 8260B	1	80.00	80.00
07/23/2019	METALS	7 ICP METALS	1	70.00	70.00
07/23/2019	METALS	HG	1	20.00	20.00
07/23/2019	PH	PH	1	10.00	10.00
07/23/2019	FLASHPOINT	FLASHPOINT	1	35.00	35.00

PROJECT #M19-3097 USCG STRAITS DRUM RECOVERY WATER
SAMPLED 7/23/19.

BALANCE DUE

\$215.00

GTA PROJECT #072419-4

