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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 # 24633

DATE 09/06/2019

DUE DATE 10/06/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/29/2019	FULL 8260	FULL VOLATILE SCAN 8260B	1	80.00	80.00
08/29/2019	PH	PH	1	10.00	10.00
08/29/2019	FLASHPOINT	FLASHPOINT	1	35.00	35.00
08/29/2019	TCLP	TCLP	1	40.00	40.00
08/29/2019	METALS	7 ICP METALS	1	70.00	70.00
08/29/2019	METALS	HG	1	20.00	20.00

PROJECT #M19-3095 MOOSE JAW JUNCTION WATERS
SAMPLED 8/29/19.

BALANCE DUE

\$255.00

GTA PROJECT #083019-8

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