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INDEPENDENT TESTING LAB
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INVOICE

BILL TO

Ed Radecki
Mackinaw Environmental
Mackinac Environmental
300 FERRY LANE
St. Ignace, MI 49781

INVOICE # 24604

DATE 09/03/2019

DUE DATE 10/03/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2019	FULL 8260	FULL VOLATILE SCAN 8260B	7	80.00	560.00
08/14/2019	PNA	PNA 8270C	7	60.00	420.00
08/14/2019	METALS	7 ICP METALS	7	70.00	490.00
08/14/2019	METALS	HG	7	20.00	140.00

PROJECT # M19-3096 1470 DERBY RD WATERS/SOILS SAMPLED
8/14/19.

BALANCE DUE

\$1,610.00

GTA PROJECT # 081619-4

CHAIN OF CUSTODY

PROJECT NUMBER <i>M19-3096</i>	SITE NAME/ADDRESS <i>1470 Derby Road</i>	COMPANY/NAME
SAMPLED BY <i>Brad Jeffers</i>	COMPANY <i>MET</i>	GTA PROJECT # <i>081619-4</i>

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	B-3	8/14/19		GW	VOC, PNA, RCRA 8 metals
2	B-4			GW	"
3	B-7			GW	"
4	B-1 e 0-1'			soil	RCRA 8 metals
5	B-1 e 5-6'				VOC, PNA
6	B-1 e 8-10'				VOC, PNA
7	B-2 e 0-1'				RCRA 8 metals
8	B-2 e 8-10'				VOC, PNA
9	B-3 e 0-1'				RCRA 8 metals
10	B-5 e 0-1'				RCRA 8 metals
11	B-5 e 10-12'				VOC, PNA
					-Metals sample field filtered
					-Samples packed on ice.

BILL TO: <i>MET</i> <i>PO Box 485</i> <i>St. Ignace, MT 49781</i>	REPORT TO: <i>metesault.com</i>
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RELEASED BY <i>Brad Jeffers</i>	DATE/TIME <i>8/15/19 e 1300</i>	RECEIVED BY <i>K. Ch...</i>	DATE/TIME <i>8/16/19 11:15am</i>
		<i>per 6.40e on ice</i>	

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