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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 # 24634

DATE 09/06/2019

DUE DATE 10/06/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2019	GAS SCAN	BTEX+ BY 8260B	8	40.00	320.00

PROJECT #M91-103 ETS CONVENIENCE WATERS SAMPLED
8/26/19.

BALANCE DUE

\$320.00

GTA PROJECT #092719-3

