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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 # 24645

DATE 09/07/2019

DUE DATE 10/07/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2019	GAS SCAN	BTEX+ BY 8260B	13	40.00	520.00
08/22/2019	PNA	PNA 8270C	3	60.00	180.00

PROJECT # M91-090 USA 311 WATERS SAMPLED 8-21,22,23-19.

BALANCE DUE

\$700.00

GTA PROJECT # 082719-2

CHAIN OF CUSTODY

PROJECT NUMBER 1191-090	SITE NAME/ADDRESS USA 311	COMPANY/NAME
SAMPLED BY MJR/SLF	COMPANY MET	GTA PROJECT # 082719-2

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	MW-21	8/21/19	1330	GW	ULG
2	MW-10	↓	1340		
3	MW-25	↓	1350		
4	MW-2	8/22/19	1405		
5	MW-1r	↓	1458		
6	MW-6	↓	1537		, PNA
7	MW-30	8/23/19	1025		
8	MW-29	↓	1100		
9	MW-14	↓	1117		
10	VW-5	↓	1130		
11	MW-3	↓	1150		, PNA
12	A3	↓	1214	↓	, PNA
13	VW-3	8/22/19		↓	
					shipped on ice

BILL TO:

REPORT TO:

Fee 1.90 on ice

RELEASED BY Siena Jurett	DATE/TIME 8/26/19 1500	RECEIVED BY R. Ch	DATE/TIME 8/27/19 1:07p
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REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS