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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 # 25091

DATE 11/20/2019

DUE DATE 12/20/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/30/2019	GAS SCAN	BTEX+ BY 8260B	13	40.00	520.00
10/30/2019	PNA	PNA 8270C	3	60.00	180.00

PROJECT #M91-090 USA 311 WATERS SAMPLED 10/30/19.

BALANCE DUE

\$700.00

GTA PROJECT #110519-8

CHAIN OF CUSTODY

PROJECT NUMBER M91-090	SITE NAME/ADDRESS USA 311	COMPANY/NAME
SAMPLED BY SMC/SLF	COMPANY MET	GTA PROJECT # 110519-8

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	MW-29	10/30/19	1138	GW	ULG
2	MW-14		1110		
3	MW-2		1504		
4	VW-3		1155		
5	VW-5		1135		
6	MW-10		1010		
7	MW-25		1015		
8	MW-21		1000		
9	MW-30		1557		
10	MW-1r		1533		
11	MW-6		1442		ULG, PNA
12	MW-3		1410		
13	A3		1358		
	MW SF				

BILL TO:

REPORT TO:

RELEASED BY <i>Seema Jancott</i>	DATE/TIME 11/4/19 1500	RECEIVED BY <i>[Signature]</i>	DATE/TIME 11/5/19 12:40 102, 90°C
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REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS