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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 # 26889**

**DATE 10/20/2020**

**DUE DATE 11/19/2020**

**TERMS Net 30**

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2020	<b>GAS SCAN</b>	BTEX+ BY 8260B	6	40.00	240.00
10/01/2020	<b>PNA</b>	PNA 8270C	6	60.00	360.00

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PROJECT #M12-2048 CLOVERLAND SI WATERS SAMPLED  
10/1/20.

**BALANCE DUE**

**\$600.00**

GTA PROJECT #100620-4

