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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 # 27126**DATE 12/07/2020****DUE DATE 01/06/2021****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/23/2020	GAS SCAN	BTEX+ BY 8260B	13	40.00	520.00
11/23/2020	PNA	PNA 8270C	3	60.00	180.00

PROJECT #M91-090 USA 311 WATERS SAMPLED 11/23/20.

BALANCE DUE**\$700.00**

GTA PROJECT #112520-2

CHAIN OF CUSTODY

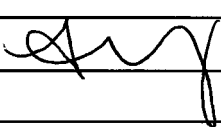
PROJECT NUMBER M91-090	SITE NAME/ADDRESS USA 311	COMPANY/NAME
SAMPLED BY MJR / SLR	COMPANY MET	GTA PROJECT # 112520-2

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	MW-1r	11/23/20	0847	GW	ULG
2	MW-30		0924		
3	MW-2		0948		
4	A3		1030		, PNA
5	MW-29		1224		
6	VW-5		1305		
7	VW-3		1342		
8	MW-14		1405		
9	MW-21		1441		
10	MW-10		1459		
11	MW-25		1503		
12	MW-3		1646		, PNA
13	MW-6	↓	1705	↓	↓ , PNA
					Shipped on ice

BILL TO:

REPORT TO:

RELEASED BY Jenna Reynolds	DATE/TIME 11/24/2020 1500	RECEIVED BY 	DATE/TIME 11/25/20 12:00 REC'D ONCE
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REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS