

Grand Traverse Analytical

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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 # 27821**DATE 05/06/2021****DUE DATE 06/05/2021****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/22/2021	GAS SCAN	BTEX+ BY 8260B	15	40.00	600.00
04/23/2021	PNA	PNA 8270C	4	60.00	240.00

PROJECT #91-090 USA 311 WATERS SAMPLED 4/22,23/21.

BALANCE DUE**\$840.00**

GTA PROJECT #042721-6

CHAIN OF CUSTODY

PROJECT NUMBER 1191-090	SITE NAME/ADDRESS USA 311	COMPANY/NAME
SAMPLED BY MJR/SLR	COMPANY MET	GTA PROJECT # 042721-6

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	MW-1r	4/22/21	1102	GW	WLG
2	MW-30		1140		
3	MW-2		1206		
4	MW-6		1239		
5	A2		1306		
6	A2		1638		
7	MW-29		1709		
8	MW-14		1733		
9	VW-5	4/23/21	1320		
10	MW-3		1323		
11	VW-3		1349		
12	MW-24		1438		
13	MW-21		1417		
14	MW-10		1411		
15	MW-25		1434		

BILL TO:

REPORT TO:

for 2.0% on ice

RELEASED BY	DATE/TIME	RECEIVED BY	DATE/TIME
<i>Seamus Reynolds</i>	4/26/2021 1500	<i>L. J. W.</i>	4/27/21 11:45am

REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS