

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 # 28404**DATE 08/24/2021****DUE DATE 09/23/2021****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/03/2021	GAS SCAN	BTEX+ BY 8260B	15	40.00	600.00
08/04/2021	PNA	PNA 8270C	3	60.00	180.00

PROJECT #M91-090 YSA 311 WATERS SAMPLED 8/3,4/21.

BALANCE DUE**\$780.00**

GTA PROJECT #081021-9

CHAIN OF CUSTODY

PROJECT NUMBER M91-090	SITE NAME/ADDRESS USA 311	COMPANY/NAME
SAMPLED BY SDM/SLR	COMPANY MET	GTA PROJECT # 081021-9

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	MW-21	8/3/2021	0955	GW	ULG
2	MW-10		1001		
3	MW-25		1006		
4	MW-14		1115		
5	VW-5		1145		
6	VW-3		1211		
7	MW-29		1250		
8	MW-1R		1325		
9	MW-30		1404		
10	MW-2		1440		
11	MW-16	↓	1525		
12	A2	8/4/2021	1320		
13	A3	↓	1350		
14	MW-6		1435		
15	MW-3	↓	1450	↓	↓

Shipped
on ice

PNA

BILL TO: Ed Radecki
met@Sault.com

TempRec: ☐

2.4C

On Ice? ☒

☒ Y ☐ N

REPORT TO:
Same as Bill to

RELEASED BY

DATE/TIME

Serna Rasmussen 8/9/2021
1500

RECEIVED BY

DATE/TIME

K. J. R. 8/10/21 3:06p

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