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INVOICE

BILL TO

Ed Radecki
Mackinaw Environmental
300 FERRY LANE
St. Ignace, MI 49781

INVOICE # 24872

DATE 10/17/2019

DUE DATE 11/16/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2019	GAS SCAN	BTEX+ BY 8260B	2	40.00	80.00
10/03/2019	PNA	PNA 8270C	2	60.00	120.00

PROJECT #M19-3155 1636 GROS CAP SOILS SAMPLED 10/3/19.

BALANCE DUE

\$200.00

GTA PROJECT #100919-2

