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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 # 24873

DATE 10/17/2019

DUE DATE 11/16/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2019	FULL 8260	FULL VOLATILE SCAN 8260B	12	80.00	960.00
10/07/2019	PNA	PNA 8270C	12	60.00	720.00
10/08/2019	METALS	3 ICP METALS	9	30.00	270.00

PROJECT #M19-3128 MAVERICK SOILS SAMPLED 10/4,7,8/19.

BALANCE DUE

\$1,950.00

GTA PROJECT #100919-4

CHAIN OF CUSTODY

PROJECT NUMBER M19-3128	SITE NAME/ADDRESS Maverick	COMPANY/NAME
SAMPLED BY SLF	COMPANY Mackinac Environmental	GTA PROJECT # 100919-4

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	SB4@ 5'	10/4/19	9:30A	Soil	VOCs total, PNAS, Cadmium, Chromium, lead
2	SB2@ 2.5'		9:00A		
3	SB3@ 2.5'		9:15A		
4	SB6@ 8'		10:30A		
5	SB5@ 10'		10:00A		Total VOCs + PNAS
6	SB7@ 4'		10:45A		
7	SB7@ 8'		10:48A		
8	SS3	10/7/19	12:00P	Soil	total VOCs, PNAS, Cadmium, Chromium, lead
9	SS4		12:00P		
10	SS8		2:00P		
11	SJ1	10/8/19	10:00A	Soil	
12	MB1		11:00A		
					Shipped on ice

BILL TO: met@sault.com

REPORT TO:
Sierra Fawcett
met@sault.com

RELEASED BY **DATE/TIME**

Sierra Fawcett 10/8/19
1500

RECEIVED BY **DATE/TIME**

Kick 10/9/19 11:10 am

Per 8.8% on 11/11

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