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INVOICE

BILL TO

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

INVOICE # 24874

DATE 10/17/2019

DUE DATE 11/16/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2019	BTEX ONLY	BTEX EPA 8260B	5	30.00	150.00

PROJECT #M10-1819 KINROSS EZ MART SOILS SAMPLED
10/3/19.

BALANCE DUE

\$150.00

GTA PROJECT #100919-3

