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INVOICE

BILL TO

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

INVOICE # 24957

DATE 10/25/2019

DUE DATE 11/24/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2019	FULL 8260	FULL VOLATILE SCAN 8260B	8	80.00	640.00
10/09/2019	PNA	PNA 8270C	8	60.00	480.00
10/09/2019	METALS	6 ICP MET	8	60.00	480.00
10/09/2019	METALS	HG	8	20.00	160.00

PROJECT #M19-3117 BAY MILLS COMMUNITY SOILS SAMPLED
10/9/19.

BALANCE DUE

\$1,760.00

GTA PROJECT #101619-4

