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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 # 25249
DATE 12/18/2019
DUE DATE 01/17/2020
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2019	GAS SCAN	BTEX+ BY 8260B	5	40.00	200.00
12/05/2019	PNA	PNA 8270C	5	60.00	300.00

PROJECT #M19-3112 PIKE LAKE WATERS SAMPLED 12/5/19.

BALANCE DUE

\$500.00

GTA PROJECT #121119-3

