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INVOICE

BILL TO

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

INVOICE # 25306

DATE 12/31/2019

DUE DATE 01/30/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2019	GAS SCAN	BTEX+ BY 8260B *THREE DAY RUSH*	3	50.00	150.00
12/23/2019	PNA	PNA 8270C *THREE DAY RUSH*	3	75.00	225.00

PROJECT #M19-3112 PIKE LAKE WATERS AND SOIL SAMPLED
12/23/19.

BALANCE DUE

\$375.00

GTA PROJECT #122419-3

