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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 # 25319

DATE 01/03/2020

DUE DATE 02/02/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2019	FULL 8260	FULL VOLATILE SCAN 8260B	4	80.00	320.00
12/23/2019	PNA	PNA 8270C	4	60.00	240.00
12/23/2019	METALS	7 ICP METALS	4	70.00	280.00
12/23/2019	METALS	HG	4	20.00	80.00

PROJECT #M19-3176 THIRD STREET PARKING LOT WATERS
AND SOILS SAMPLED 12/23/19.

BALANCE DUE

\$920.00

GTA PROJECT #122419-4

CHAIN OF CUSTODY

PROJECT NUMBER M19-3176	SITE NAME/ADDRESS Third Street Parking Lot (3rd St.)	COMPANY/NAME
SAMPLED BY	COMPANY	GTA PROJECT # 122419-4

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	S-1	12/23/19		GW	VOC, PNA, 8 metals
2	S-2			GW	VOC, PNA, 8 metals
3	S-3			GW	VOC, PNA
4	S-4			GW	VOC, PNA
5	S-1 e 3-4'			Soil	8 metals
6	S-2 e 3-4'			Soil	8 metals
					* Metals = As, Ba, Cd, Cr, Pb, Hg, Se, Zn
					* Metals GW field filtered 0.45um
					* Samples Packed on Ice

BILL TO: met
PO Box 485
St. Ignace, MI 49781

REPORT TO:

mete.seulx.com

RELEASED BY **DATE/TIME**
D. J. [Signature] 12/23/19 @ 14:50

RECEIVED BY **DATE/TIME**
K. [Signature] 12/24/19 11:45

122 0.70% on ice

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