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INVOICE

BILL TO

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

INVOICE # 26473

DATE 08/19/2020

DUE DATE 09/18/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2020	PNA	PNA 8270C	3	60.00	180.00
07/31/2020	METALS	9 ICP METALS	3	90.00	270.00
07/31/2020	METALS	HG	3	20.00	60.00

PROJECT #M20-3266 MALCOLM SCHOOL SOILS SAMPLED
7/31/20.

BALANCE DUE

\$510.00

GTA PROJECT #080520-3

