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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 # 26763
DATE 10/05/2020
DUE DATE 11/04/2020
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/17/2020	FULL 8260	FULL VOLATILE SCAN 8260B	13	80.00	1,040.00
09/17/2020	PNA	PNA 8270C	17	60.00	1,020.00
09/17/2020	METALS	9 ICP METALS	7	90.00	630.00
09/17/2020	METALS	HG	7	20.00	140.00

PROJECT #M20-3297 PAYNE TIRE CO SOILS SAMPLED 9/17/20.

BALANCE DUE

\$2,830.00

GTA PROJECT #092220-8

CHAIN OF CUSTODY

PROJECT NUMBER M20-3297	SITE NAME/ADDRESS Payne Tire Co.	COMPANY/NAME
SAMPLED BY Brad Jeffers	COMPANY MET	GTA PROJECT # 092220-8

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	S-1 e 0-1'	9/17/20		Soil	PNA's, 10 MI Metals
2	S-2 e 1-2'				VOCs, PNA's, 10 Metals
3	S-3 e 14-16'				VOCs, PNA's
4	S-4 e 4-6'				VOCs, PNA's
5	S-5 e 4-6'				VOCs, PNA's
6	S-6 e 10-12'				VOCs, PNA's
7	S-7 e 10-12'				VOCs, PNA's
8	S-8 e 2-3'				VOCs, PNA's, 10 Metals
9	S-9 e 3-4'				VOCs, PNA's, 10 Metals
10	S-10 e 0-1'				PNA's, 10 Metals
11	S-11 e 0-1'				PNA's, 10 Metals
12	S-12 e 0-1'				PNA's, 10 Metals
					*Samples shipped on ice

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

REPORT TO:
met e sault.com

RELEASED BY Brad Jeffers	DATE/TIME 9/21/20 e 1005	RECEIVED BY K. O'Neil	DATE/TIME 9/22/20 12:17p
		M 360 L on ice	

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

