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# INVOICE

**BILL TO**

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

**INVOICE #** 26950  
**DATE** 10/30/2020  
**DUE DATE** 11/29/2020  
**TERMS** Net 30

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/23/2020	<b>GAS SCAN</b>	BTEX+ BY 8260B	2	40.00	80.00

PROJECT #M20-3353 BIG SPRING SOILS SAMPLED 10/23/20.

BALANCE DUE

**\$80.00**

GTA PROJECT #102720-10

