

Grand Traverse Analytical

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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 # 27525**DATE 03/15/2021****DUE DATE 04/14/2021****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/08/2021	GAS SCAN	BTEX+ BY 8260B	1	40.00	40.00

PROJECT #M20-3369 JR'S PITSTOP WATER SAMPLED 3/8/21.

BALANCE DUE

\$40.00

GTA PROJECT #030921-4

CHAIN OF CUSTODY

PROJECT NUMBER <i>M20-3369</i>	SITE NAME/ADDRESS <i>JKs - Pit Stop</i>	COMPANY/NAME <i>MET</i>
SAMPLED BY	COMPANY	GTA PROJECT # <i>030921-4</i>

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
	<i>MW-4</i>	<i>3-8-21</i>	<i>10:30</i>	<i>H₂O</i>	<i>ULG</i>

BILL TO: *met@sault.com*

REPORT TO:

Same

RELEASED BY

DATE/TIME

RECEIVED BY

DATE/TIME

Paul Koon

3-8-21

[Signature]

3/8/21 1:40

rec 4.0°C on ice

REQUESTED TAT



STANDARD



1 BUSINESS DAY



2 BUSINESS DAYS



3 BUSINESS DAYS