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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 # 27489

DATE 03/08/2021

DUE DATE 04/07/2021

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/25/2021	FULL 8260	FULL VOLATILE SCAN 8260B	3	80.00	240.00
02/25/2021	MEOH KIT	5 GRAM METHANOL KIT FOR VOLATILES IN SOIL.	3	5.00	15.00T
02/25/2021	PNA	PNA 8270C	5	60.00	300.00
02/25/2021	METALS	9 ICP METALS	5	90.00	450.00
02/25/2021	METALS	HG	5	20.00	100.00

PROJECT #M20-3356 PRINT SHOP SOILS SAMPLED 2/25/21.

SUBTOTAL 1,105.00

TAX (6%) 0.90

GTA PROJECT #022621-2

TOTAL 1,105.90

BALANCE DUE **\$1,105.90**

