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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 # 27859

DATE 05/17/2021

DUE DATE 06/16/2021

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/07/2021	BTEX ONLY	BTEX EPA 8260B	3	25.00	75.00
05/07/2021	PNA	PNA 8270C	3	60.00	180.00
05/07/2021	MEOH KIT	5 GRAM METHANOL KIT FOR VOLATILES IN SOIL.	2	5.00	10.00T

PROJECT #M21-3442 TAYLOR MARKET WATER AND SOILS
SAMPLED 5/7/21.

GTA PROJECT #051121-8

SUBTOTAL 265.00
TAX (6%) 0.60
TOTAL 265.60
BALANCE DUE **\$265.60**

