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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 # 28345

DATE 08/13/2021

DUE DATE 09/12/2021

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2021	GAS SCAN	BTEX+ BY 8260B**2 DAY RUSH	4	60.00	240.00
08/11/2021	FULL 8260	FULL VOLATILE SCAN 8260B**2 DAY RUSH	2	120.00	240.00
08/11/2021	PNA	PNA 8270C**2 DAY RUSH	7	90.00	630.00
08/11/2021	METALS	PB ICP**2 DAY RUSH	6	30.00	180.00
08/11/2021	METALS	CD CR ICP**2 DAY RUSH	2	30.00	60.00

PROJECT # M21-3486 KORTHASE WELL DRILLING SAMPLED 8/11/21.

BALANCE DUE

\$1,350.00

GTA PROJECT # 081121-4

CHAIN OF CUSTODY

PROJECT NUMBER <i>M21-3486</i>	SITE NAME/ADDRESS <i>Korthase Well Drilling</i>	COMPANY/NAME
SAMPLED BY <i>Brad Jenkins</i>	COMPANY <i>MET</i>	GTA PROJECT # <i>081121-4</i>

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	S-1	8/11/21		Soil	PNA
2	S-2			Soil	PNA
3	S-3			Soil	Leaded Gasoline
4	S-4			GW	Leaded Gasoline
5	S-5			GW	Leaded Gas, PNA
6	S-6			GW	Leaded Gas, PNA
7	S-8			Soil	VOC, PNA, Cd, Cr, Pb
8	S-9			Soil	PNA
9	PW-1			GW	VOC, PNA, Cd, Cr, Pb
					* Samples packed on ice
					ice

BILL TO: <i>MET PO Box 485 St. Ignace, MI 49781</i>	REPORT TO: <i>metesault.com</i>
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RELEASED BY <i>[Signature]</i>	DATE/TIME <i>8/11/21 15:03</i>	RECEIVED BY <i>[Signature]</i>	DATE/TIME <i>8/11/21 3:07p</i>
		<i>Rec 4.20C on ice</i>	

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