



Colorado State University

6021 Campus Delivery

Environmental Quality Laboratory
154 General Services Building
Environmental Health Services
Fort Collins, CO 80523-6021
(970)-491-4837 or (970) 491-6503

INVOICE

Invoice NO: EQL: 6119

Project NO: 26-107P

Date: Aug 20, 2026

Bill To:

Vista Bonita Recreation Association

431 Orilla del Lago
Fort Collins, Colorado 80524-

Process Start Date: 8/18/2026 11:40:00 AM

Process End Date: 8/19/2026

<i>Description</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
Fecal Coliform / E. coli Count	2	\$35.00	\$70.00
SUBTOTAL			\$70.00
TOTAL AMOUNT DUE			\$70.00

Make all checks payable to: Colorado State University Fund #2217900
Please Include the EQL Invoice Num. "6119" on check.

Remit payment to above address Attn: Doug Rice

Initial Invoice

Bill Date: 8/20/2026

Due Date: 9/19/2026

Douglas A. Rice, Ph.D.
Laboratory Director