

# Invoice

**Invoice Number**

1913324

**Invoiced On**

12/20/19

**Invoice To**

BREESE II WATER SYSTEM

SHELBY CARVER

PO BOX 9062

RED BLUFF, CA 96080

**Project**

DRINKING WATER MONITORING

**Project Contact**

SHELBY CARVER

**Project / PO Numbers****Work Order(s)**

19L0923

**Remit To**

Accounts Receivable

Basic Laboratory, Inc

2218 Railroad Avenue

Redding, CA 96001-2504

530-243-7234 x 219 or 203

accounting@basiclab.com

**Terms:** Due Upon Receipt

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
		Project turn around time:	1 day	
1	Drinking Water	Sampling Fee - Route	\$45.00	\$45.00
1	Drinking Water	Total Coliform & E.coli by Colilert SM 9223B	\$33.60	\$33.60
			<b>Invoice Total</b>	<b>\$78.60</b>



TIN 68-0310946 / DUNS 081274326

Pricing based on Bid/Contract: DISCOUNTED PRICING - 20%

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