

Invoice



Invoice Number

2007625

Invoiced On

07/29/20

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)

20G1276

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: | 5 day | |
| 1 | Drinking Water | Sampling Fee - Route (Redding) | \$45.00 | \$45.00 |
| 1 | Drinking Water | Total Coliform & E.coli by Colilert SM 9223B | \$33.60 | \$33.60 |
| 1 | Drinking Water | Total Coliform & E.coli by Quantitray SM 9223B | \$46.40 | \$46.40 |
| | | | Invoice Total | \$125.00 |



TIN 68-0310946 / DUNS 081274326

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