

Invoice

**Invoice Number**

2010128

Invoiced On

10/05/20

Project

DRINKING WATER MONITORING

Project Contact

SHELBY CARVER

Invoice To

BREESE II WATER SYSTEM

SHELBY CARVER

PO BOX 9062

RED BLUFF, CA 96080

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

20I0823

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:	Standard	
1	Drinking Water	Sample Handling & Disposal Fee (Redding)	\$1.00	\$1.00
1	Drinking Water	EPA 515.3 Chlorinated Herbicides in Drinking Water	\$160.00	\$160.00
			Invoice Total	\$161.00



TIN 68-0310946 / DUNS 081274326

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

Page 1 of 1