

Invoice

Invoice Number

2011912

Invoiced On

11/24/20

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)**

20K0940

**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 (Redding)	\$45.00	\$45.00
1	Drinking Water	Total Coliform & E.coli by Colilert SM 9223B	\$33.60	\$33.60
			Invoice Total	\$78.60



TIN 68-0310946 / DUNS 081274326

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

Page 1 of 1