

Invoice

**Invoice Number**

2103766

Invoiced On

04/16/21

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)**

21D0713

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)	\$50.00	\$50.00
1	Drinking Water	Total Coliform & E.coli by Colilert-18 SM 9223B	\$38.40	\$38.40
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B	\$49.60	\$49.60
Additional Items				
-1		Credit Applied	\$88.40	(\$88.40)
			Invoice Total	\$49.60



TIN 68-0310946 / DUNS 081274326

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

Page 1 of 1