

Invoice



Invoice Number

2106031

Invoiced On

06/18/21

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)

21F0850

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)	\$50.00	\$50.00
1	Drinking Water	Total Coliform & E.coli by Colilert-18 SM 9223B	\$38.40	\$38.40
			Invoice Total	\$88.40



TIN 68-0310946 / DUNS 081274326

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