

Invoice

Invoice Number

2106924

Invoiced On

07/16/21

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)**

21G0669

**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
			Invoice Total	\$138.00



TIN 68-0310946 / DUNS 081274326

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

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