

Invoice

**Invoice Number**

2107219

Invoiced On

07/23/21

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)**

21G0682

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	Electronic Deliverable CA Drinking Water (#1677)	\$0.00	\$0.00
1	Drinking Water	Sample Handling & Disposal Fee (Redding)	\$2.00	\$2.00
1	Drinking Water	VOCs - Volatile Org Comp by EPA 524.2	\$209.60	\$209.60
1	Blank	VOCs - Volatile Org Comp by EPA 524.2 Trip Blank	\$0.00	\$0.00
			Invoice Total	\$211.60



TIN 68-0310946 / DUNS 081274326

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

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