



2218 Railroad Avenue
 Redding, California 96001
 voice 530.243.7234

Invoice

Invoice To
 BREESE II WATER SYSTEM
 AUTUMN WALKER
 PO Box 9062
 RED BLUFF, CA 96080

Invoice Number 262802508
Invoice Date 04/16/26
Account # 28-100059
Terms Due Upon Receipt

PO Number
Bid / Contract DISCOUNTED PRICING - 20%

Remit Payment To:
 Pace Analytical Services LLC
 Post Office Box 684056
 Chicago IL 60695-4056
 TIN 41-1821617

Received: 04/13/26
Submitted By: AUTUMN WALKER
 BREESE II WATER SYSTEM
Project(s): DRINKING WATER MONITORING
Project Number(s): CCR
Work Order(s): 26D0473

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analytical Services LLC - Redding CA				
1	Drinking Water	Consumer Confidence Report [0 day]	\$280.00	\$280.00
			Invoice Total	\$280.00

To view and pay invoices online, visit <https://secure2.billtrust.com/pacelabs/ig/signin>.
 If paying by credit card, a surcharge of up to 3% may apply, where permitted by law.
 If you have questions regarding your invoice, please reach out to your local lab contact.
 If you have questions regarding payment, please email arquestions@pacelabs.com.
 Review Pace's Terms & Conditions at <https://info.pacelabs.com/hubfs/pas-standard-terms.pdf>.

Please reference the invoice number on all remittance advice.