



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 262800319
Invoice Date 01/15/26
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: 01/14/26
Submitted By: AUTUMN WALKER
 BREESE II WATER SYSTEM
Project(s): DRINKING WATER MONITORING
Work Order(s): 26A0137

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analytical Services LLC - Redding CA				
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B [5 day]	\$68.00	\$68.00
1	Drinking Water	Sampling Fee - Route [10 day]	\$65.00	\$65.00
1	Drinking Water	Total Coliform & E.coli by Colilert-18 SM 9223B [1 day]	\$52.80	\$52.80
Additional Items				
1	Environmental Impact Fee		\$30.00	\$30.00
1	Sample Disposal Fee		\$8.00	\$8.00
			Invoice Total	\$223.80

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.