raid online \$207.00 Transaction #9129418



2218 Railroad Avenue Redding, California 96001 voice 530 243,7234

Invoice

Invoice To

BREESE II WATER SYSTEM

AUTUMN WALKER

PO Box 9062

Bid / Contract

RED BLUFF, CA 96080

Invoice Number

242807294

Invoice Date

09/20/24

Customer ID #

28-100059

Terms

Due Upon Receipt

PO Number Remit Payment To:

Pace Analytical Services LLC

Post Office Box 684056 Chicago IL 60695-4056

Received: 09/19/24

Submitted By: AUTUMN WALKER

BREESE II WATER SYSTEM

DISCOUNTED PRICING - 20%

Project(s): DRINKING WATER MONITORING

Work Order(s): 24I0565

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analyt	tical Services LLC - Re	edding CA		
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B [5 day]	\$61.20	\$61.20
1	Drinking Water	Sampling Fee - Route (Redding) [10 day]	\$61.60	\$61.60
1	Drinking Water	Total Coliform & E.coli by Colilert-18 SM 9223B [1 day]	\$47.20	\$47.20
Additional	Items			
1	Environmental Impact Fee		\$30.00	\$30.00
1	Sample Disposal Fee		\$7.00	\$7.00

Invoice Total \$207.00