## Paid online \$207.00 W/ Debit card



2218 Railroad Avenue Transaction # 9389496
Redding, California 96001

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

242809004

Invoice Date

11/20/24

Customer ID #

28-100059

Terms

Due Upon Receipt

PO Number

Bid / Contract

DISCOUNTED PRICING - 20%

Remit Payment To:

Pace Analytical Services LLC Post Office Box 684056

Past Office Box 684056 Chicago IL 60695-4056

Received:

11/19/24

Submitted By:

AUTUMN WALKER

BREESE II WATER SYSTEM

Project(s):

DRINKING WATER MONITORING

Work Order(s):

24K0198

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analyt	ical Services LLC - Re	edding CA		
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B [5 day]         \$61.20           Sampling Fee - Route (Redding) [10 day]         \$61.60           Total Coliform & E.coli by Colilert-18 SM 9223B [1 day]         \$47.20	\$61,20	\$61.20
1	Drinking Water			
1	Drinking Water			\$61.60 \$47.20
Additional	Items			447.20
1	Environmental Impact Fee		\$30.00	\$30.00
1	Sample Disposal Fee			
			\$7.00	\$7.00

Invoice Total \$207.00