

Invoice

Invoice Number

Invoice Date

Terms

Customer ID #

Remit Payment To:

Pace Analytical Services LLC

Post Office Box 684056 Chicago IL 60695-4056

2403872-28

05/17/24

28-100059

Due Upon Receipt

Invoice To

BREESE II WATER SYSTEM

AUTUMN WALKER

209 GURNSEY DRIVE

RED BLUFF, CA 96080

PO Number

Bid / Contract

DISCOUNTED PRICING - 20%

Received:

05/16/24

Submitted By:

AUTUMN WALKER

Sample Disposal Fee

BREESE II WATER SYSTEM

Project(s):

DRINKING WATER MONITORING

Work Order(s): 24E0544				
Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analy	tical Services LLC - Re	edding CA		
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 92238 [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]	\$47.36	\$47.36
Additional	Items			
1	Environmental Impact Fee		\$30.00	\$30.00
1	Sample Disposal Fee		\$7.00	\$7.00

Invoice Total \$207.16