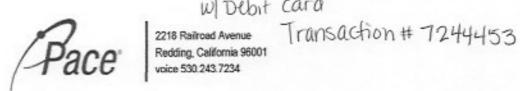
## Paid \$191.68 on 7128/23 W/ Debit card



Invoice

Invoice To

BREESE II WATER SYSTEM

AUTUMN WALKER

209 GURNSEY DRIVE

RED BLUFF, CA 96080

PO Number

Bid / Contract

DISCOUNTED PRICING - 20%

Received:

07/20/23

Submitted By:

AUTUMN WALKER

BREESE II WATER SYSTEM

Project(s):

DRINKING WATER MONITORING

Work Order(s):

23G0682

Invoice Number

2306379-28

Invoice Date

07/21/23

Customer ID #

28-100059

\$191.68

Terms

Due Upon Receipt

Remit Payment To:

Pace Analytical Services LLC Post Office Box 684056

Chicago IL 60695-4056

Invoice Total

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]	\$57.76	\$57.76
1	Drinking Water	Sampling Fee - Route (Redding) [10 day]	\$58.20	\$58.20
1	Drinking Water	Total Coliform & E.coli by Colilert-18 SM 9223B [1 day]	\$44.72	\$44.72
Additional	Items			
1	Environmental Impact Fee		\$25.00	\$25.00
1	Sample Disposal Fee		\$6,00	\$6.00