Paid Invoice online 7-27-24

Transaction # 8810282

2218 Railroad Avenue Redding, California 95001 \$ 207.16

Invoice

Invoice To

BREESE II WATER SYSTEM

AUTUMN WALKER

209 GURNSEY DRIVE

RED BLUFF, CA 96080

PO Number

Bid / Contract

DISCOUNTED PRICING - 20%

Received:

07/24/24

Submitted By:

AUTUMN WALKER

BREESE II WATER SYSTEM

Project(s):

DRINKING WATER MONITORING

Work Order(s):

24G0527

Invoice Number

24282405658

Invoice Date

07/25/24

Customer ID #

28-100059

Terms

Due Upon Receipt

Remit Payment To:

Pace Analytical Services LLC Post Office Box 684056

Chicago IL 60695-4056

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 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