

Paid invoice online 7-27-24

Transaction # 8810282



2218 Railroad Avenue  
Redding, California 96001  
voice 530.243.7234

\$303.10

## Invoice

**Invoice To**

BREESE II WATER SYSTEM  
AUTUMN WALKER  
209 GURNSEY DRIVE  
RED BLUFF, CA 96080

**Invoice Number** 2405244-28

**Invoice Date** 07/09/24

**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  
Chicago IL 60695-4056

**Received:** 06/25/24  
**Submitted By:** AUTUMN WALKER  
**Project(s):** BREESE II WATER SYSTEM  
DRINKING WATER MONITORING  
**Project Number(s):** Lead & Copper Rule  
**Work Order(s):** 24F0779

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analytical Services LLC - Redding CA				
1	Drinking Water	Pickup Fee - Route (Redding) [10 day]	\$49.30	\$49.30
5	Drinking Water	Pb & Cu [8 day]	\$43.36	\$216.80
1	Drinking Water	Electronic Deliverable CA Drinking Water (#1677) [8 day]	\$0.00	\$0.00
Additional Items				
1		Environmental Impact Fee	\$30.00	\$30.00
1		Sample Disposal Fee	\$7.00	\$7.00
			<b>Invoice Total</b>	<b>\$303.10</b>

Go to [www.pacelabs.com/my-account](http://www.pacelabs.com/my-account) to pay with a credit or debit card or ACH.