

Invoice

Invoice To

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

Invoice Number 2307603-28 **Invoice Date** 08/29/23 28-100059 Customer ID # 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: 08/17/23

AUTUMN WALKER Submitted By:

BREESE II WATER SYSTEM

Project(s): DRINKING WATER MONITORING

Work Order(s): 23H0801

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
McCAMPBE	ELL ANALYTICAL INC			
1	Drinking Water	Electronic Deliverable CA Drinking Water [8 day]	\$0.00	\$0.00
1	Drinking Water	Glyphosate by EPA 547 [15 day]	\$186.24	\$186.24
1	Drinking Water	SVOCs by EPA 525.3 [10 day]	\$372.48	\$372.48
1	Drinking Water	Chlorinated Herbicides by EPA 515.3 [10 day]	\$186.24	\$186.24
Pace Analyt	tical Services LLC - R	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

Invoice Total \$936.64