



2218 Railroad Avenue
Redding, California 96001
voice 530.243.7234

Invoice

Invoice To

BREESE II WATER SYSTEM
AUTUMN WALKER
PO Box 9062
RED BLUFF, CA 96080

Invoice Number 252807512

Invoice Date 10/09/25

Account # 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

TIN 41-1821617

Received: 10/08/25

Submitted By: AUTUMN WALKER

BREESE II WATER SYSTEM

Project(s): DRINKING WATER MONITORING

Work Order(s): 25J0208

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analytical Services LLC - Redding CA				
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B [5 day]	\$64.00	\$64.00
1	Drinking Water	Sampling Fee - Route (Redding) [10 day]	\$52.00	\$52.00
1	Drinking Water	Total Coliform & E.coli by Colilert-18 SM 9223B [1 day]	\$49.60	\$49.60
Additional Items				
1	Environmental Impact Fee		\$30.00	\$30.00
1	Sample Disposal Fee		\$7.00	\$7.00
			Invoice Total	\$202.60

To view and pay invoices online, visit <https://secure2.billtrust.com/pacelabs/ig/signin>.
If paying by credit card, a surcharge of up to 3% may apply, where permitted by law.
If you have questions regarding your invoice, please reach out to your local lab contact.
If you have questions regarding payment, please email arquestions@pacelabs.com.
Review Pace's Terms & Conditions at <https://info.pacelabs.com/hubfs/pas-standard-terms.pdf>.
Please reference the invoice number on all remittance advice.