



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 252803593
Invoice Date 05/16/25
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: 05/16/25
Submitted By: AUTUMN WALKER
BREESE II WATER SYSTEM
Project(s): DRINKING WATER MONITORING
Project Number(s): CCR
Work Order(s): 25E0624

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analytical Services LLC - Redding CA				
1	Drinking Water	Consumer Confidence Report [0 day]	\$263.00	\$263.00
			Invoice Total	\$263.00

To View and Pay Invoices Online:
pacelabs.billtrust.com

Go to <http://pacelabs.billtrust.com> to pay with a credit or debit card or ACH.

TIN 41-1821617

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A credit card surcharge of up to 3% may be added to any payments made via credit card.