



YOUR LABORATORY LOGO
 3350 Monte Villa Parkway Bothell, WA 98021

INVOICE

Date	Invoice No.
03/21/2018	1800010

Invoice To: One Time Drinking Sampling
 One Time Drinking Sampling
 sasdd
 qassd, AAA aa

PO Number:
Terms: 30.00
Remit Due Date: 03/21/2018

Project: Drinking Water
Project Manager: Allison Greiner
Project Number: [none]
Work Order(s): P803002

Analysis/Description	Matrix	Qty	Unit Cost	Extended Cost
Pb (Lead) - 200.7 - Total [CREDIT 1800009]	Water	1		\$(16.00)
E. Coli (P/A) [CREDIT 1800009]	Water	1		\$(14.00)

Invoice Total: \$(30.00)

Remit To: Accounts Receivable
 Promium
 3350 Montevilla Parkway
 Bothell, WA 98021