

**YOUR LABORATORY LOGO**

3350 Monte Villa Parkway Bothell, WA 98021

INVOICE

Invoice To: Mr Sampler
 21C0002
 5280 Mile High Place
 Denver, CO 80221

Date	Invoice No.
03/15/2021	21C0001-WTCO

PO Number: PO-22
Terms: 30.00
Remit Due Date: 4/14/2021 12:00:00AM

Project: Building Water Sampling**Project Manager:** Dee Beaye**Project Number:** [none]**Work Order(s):** 21C0002

Analysis/Description	Matrix	Qty	Unit Cost	Extended Cost
8260 BTEX [10 days]	Water	3	\$52.50	\$157.50
Additional Items				
Preferred Client Discount		1	\$0.00	\$6.30
Invoice Total:				\$163.80

Remit To: Accounts Receivable
 Main Lab
 3350 Monte Villa Parkway
 Bothell, WA 98021