



# YOUR LABORATORY LOGO

3350 Monte Villa Parkway Bothell, WA 98021

# INVOICE

**Invoice To:** Mary Stead  
21C0001  
3350 Monte Villa Pkwy  
Bothell, WA 98021

Date	Invoice No.
08/25/2021	21H0003-CT

**PO Number:** 79867  
**Terms:** 30.00  
**Remit Due Date:** 9/24/2021 12:00:00AM

**Project:** Drinking Water  
**Project Manager:** Seymore Results  
**Project Number:** 9821  
**Work Order(s):** 21H0008

Analysis/Description	Matrix	Qty	Unit Cost	Extended Cost
Copper 200.7 Total [7 days]	Drinking Water	4	\$16.50	\$66.00
Lead 200.7 Total [7 days]	Drinking Water	4	\$16.50	\$66.00

Analysis/Description	Matrix	Qty	Unit Cost	Extended Cost
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Lead 200.7 Total [7 days]	Drinking Water	4	\$16.50	\$66.00

Additional Items				
Credit		1	\$20.00	\$20.00
Sales Tax		1	\$0.00	\$3.80

**Invoice Total: \$155.80**

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



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