



INVOICE

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Questions? 860.774.6814
Ask for: Matthew J. Young

Invoice Number: DA0H03009
Invoice Date: 08/31/2020
Due Date: 09/30/2020
PO Number:
Client ID: 1G51485

Bill to: Lake Maspenock Preservation Association
John Westerling
P.O. Box 209
Hopkinton, MA 01748

Work Order: D0H2647

QUANTITY	ANALYSIS	MATRIX	UNIT COST	UNIT SURCHARGE	TOTAL COST
DA0H03009					
3	Dissolved Oxygen	Surface Water	\$21.00		\$63.00
3	E-Coli (Enumeration)	Surface Water	\$26.00		\$78.00
3	pH	Surface Water	\$15.75		\$47.25
3	Phosphorus, Total as P by Spectrophoton	Surface Water	\$26.00		\$78.00
3	Temperature	Surface Water	\$0.00		\$0.00
Total Current Charges					\$266.25

Total charges due by
September 30, 2020

\$266.25

The services being invoiced were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <https://www.microbac.com/standard-terms-conditions>.

Microbac Laboratories Inc. | Dayville
61 Louisa Viens Drive | Dayville, CT 06241 | 860.774.6814 p | None f | www.microbac.com

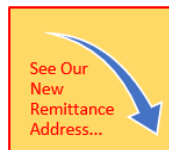


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Make checks payable to: Microbac Laboratories, Inc.
Please return this remit slip with payment

Microbac Laboratories, Inc.
c/o Dollar Bank
PO Box 3510
Pittsburgh, PA 15230-3510

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