

Questions? 860.774.6814
 Ask for: **Brayton Doar**

Invoice Number: D26008075
Invoice Date: 05/07/2026
Due Date: 06/08/2026
PO Number:
Client ID: 1G51485

Bill to: Lake Maspenock Preservation Association
 Kerry Reed
 18 Main St.
 Hopkinton, MA 01748

Analysis/Description	Matrix	Qty	Unit Cost	Surcharge	Extended Cost
<i>Work Order: D6E0098 Project: Pond Samples Received: 05/01/2026</i>					
Dissolved Oxygen	Aqueous	4	\$31.25		\$125.00
E. coli MPN 24hr	Aqueous	4	\$38.50		\$154.00
Nitrogen, Total Group Calculation	Aqueous	4	\$60.25		\$241.00
pH ISE	Aqueous	4	\$23.50		\$94.00
Phosphorus as P AUTO	Aqueous	4	\$38.50		\$154.00
<i>Subtotal:</i>					\$768.00

Additional Items	Qty	Unit Cost	Extended Cost
Environmental Sustainability Fee per Sample A credit card fee may be added for any credit card payment.	4.00	\$5.00	\$20.00

Total Current Charges \$788.00

Total invoice amount **USD \$788.00**
 by June 08, 2026

Microbac Laboratories Inc. | Dayville
 61 Louisa Viens Drive | Dayville, CT 06241 | 860.774.6814 p | www.microbac.com

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>



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Total charges due **\$788.00**
 by June 08, 2026

Make checks payable to:
 Please return this remit slip with payment

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