

Page 1 of 1

Invoice Number
 85046

Invoice Date
 18-JUN-15

BILL TO:

 Accounts Payable
 Maine DEP
 State House Station 17
 Augusta, ME 04333-0017

Acctnum: MAINED001
Project: C. Smith, Meddybemps
Report To: Nick Mayhew
 Maine DEP
Terms: Net 30 days

PO#:
Contract:
Client PM:
Katahdin Project Manager: DJP
SDG:
Comments:
Sample ID (Client ID):

 SI3821-1(SS-101), SI3821-2(SS-102), SI3821-3(SS-103), SI3821-4(SS-104), SI3821-5(SS-105), SI3821-6(SS-106), SI3821-7(CS-1A),
 SI3821-8(CS-1B), SI3821-9(CS-2B), SI3821-10(SUPPLY WELL), SI3821-11(TRIP BLANK), SI3821-12(SOIL TRIP BLANK),

Qty	Matrix	Analysis	Description	Unit Price	Total Price
6	Solid	SW8082	GC PCBs	\$50.00	\$300.00
1	Solid	SW8260-S	8260 WITH SPECIAL REPORTING INSTRUCTIONS	\$60.00	\$60.00
6	Solid	SW8260-S	8260 WITH SPECIAL REPORTING INSTRUCTIONS	\$70.00	\$420.00
1	Aqueous	SW8260FULLNH-LD-S	SW8260 FULL NH LIST	\$0.00	\$0.00
3	Aqueous	SW8260FULLNH-LD-S	SW8260 FULL NH LIST	\$30.00	\$90.00
1	Aqueous	SW8260FULLNH-LD-S	SW8260 FULL NH LIST	\$60.00	\$60.00
3	Aqueous	SW8260SIM-S	GC/MS - SIM	\$30.00	\$90.00
6	Solid	SW8270-S	SW8270 SPECIAL LIST	\$120.00	\$720.00
7	Solid	TS-ME	TOTAL SOLIDS	\$0.00	\$0.00

Samples: 12 Analyses: 34

Total Amount Due:
\$1,740.00
Remit to:

 Katahdin Analytical Services, Inc.
 PO Box 540
 Scarborough, ME 04070

For proper credit please show the INVOICE NUMBER on your remittance