

INVOICE

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Invoice Number 85044	Invoice Date 17-JUN-15
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BILL TO:

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

Acctnum: MAINED001
Project: C. Smith House-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):

SI3882-1(SG-101), SI3882-2(SG-102), SI3882-3(1ST FLOOR BEDROOM), SI3882-4(1ST FLOOR KITCHEN),
SI3882-5(BASEMENT AMBIENT),

Qty	Matrix	Analysis	Description	Unit Price	Total Price
5	Air	TO-15-LIB-SEARCH	VOA Library Search	\$0.00	\$0.00
5	Air	TO-15-S	EPA Method TO-15 Special Product List	\$225.00	\$1,125.00

Samples: 5 Analyses: 10

Total Amount Due: \$1,125.00

Remit to:

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

For proper credit please show the INVOICE NUMBER on your remittance