

Invoice Number:
Invoice Date: 23-DEC-19
Report Due: 30-DEC-19
Account Number: MEDEP-AUGUST
Receive Date: 20-DEC-19

Alpha Job #: L1961228
Quote #: 4522
Payment Terms: Net 30
P.O. Number:

Invoice To:
Accounts Payable
Maine Department Of Env Protection
17 State House Station
Augusta, ME 04333

Report To:
Mr Nicholas Mayhew
Maine Department Of Env Protection
17 State House Station
Augusta, ME 04333

Project Number:
Site:

C. SMITH

Alpha Contact: Michael Chang
Project Manager: Mr Nicholas Mayhew

Matrix	Description	Unit Price	Quantity	Total Price
SOIL	Maine Total Solids - SM 2540G	0.00	13	0.00
SOIL	PCB - EPA 8082A	80.00	13	1040.00
LINE ITEM	VC1000002076			0.00
LINE ITEM	CTB#20181211*0037			0.00

Total Amount Due: \$ 1040.00

Payments should be made via ACH(electronic) transfer directly to Alpha's bank account on or before due date. If you are not enrolled in our electronic payments program please contact us at ar@alphalab.com. If you do not have access to pay Alpha via ACH or wire transfer you may remit payment to the address below. Please include Alpha's invoice number/s on your remittance.