

INVOICE Pace Analytical Services,LLC 41-1821617 Pace Analytical Services,LLC 8 Walkup Drive Westborough,MA 01581 Phone:508-898-9220

Invoice Number: 2458872962 Invoice Date: 09-SEP-24 Report Due: 10-SEP-24 Account Number: MEDEP-AUGUST Receive Date: 29-AUG-24

## Invoice To:

Accounts Payable Maine Department Of Env Protection 17 State House Station Augusta, ME 04333 Alpha Job #: L2449465 Quote #: Payment Terms: Net 30 P.O. Number: REM02

## Report To:

Ms. Molly King Maine Department Of Env Protection 17 State House Station Augusta, ME 04333

Project Numb Site:	er:	83336 NASB-HANGER 4 AF	FF	Alpha Conta Project Man		ael Chang Molly King	
Matrix	Desc	ription			Unit Price	Quantity	Total Price
WATER LINE ITEM LINE ITEM	VC10	s via EPA 1633 00070011 0240611*3672	(Draft)		400.00	1	$400.00 \\ 0.00 \\ 0.00$

Total Amount Due: \$ 400.00

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Payments should be made via ACH(electronic) transfer on or before due date. If you are not enrolled in our electronic payments program please contact us at ARQuestions@Pacelabs.com or call 612-607-6400. If you do not have access to pay Pace via ACH or wire transfer you may remit payment to the address below. Please include invoice number/s on your remittance.

Pace Analytical Services, LLC P.O. Box 684056 Chicago, IL 60695-4056

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Tel: 508-898- Client Informati	-9220 Tel: 508-822-9300	Project	Name: NA	ASB-Ha	nger 4 A	FFF	A	DEx		K EM	AIL				Same as	s Client	info PO #:	
		Project	Location:	Brunsw	ick		Regu	ulatory	Req	uirem	ents	& F	Project	Inform	nation	Requi	irements	1010
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Augusta, ME	5 8000	and the second se	A Quote #:		-			er State							Cri	teria		
	So-8854 King@maine.gov	Turn-	Around Ti	me				/	/	P 15	UPP13	s / 2	11	1	11		111	-
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