



INVOICE

Pace Analytical Services, LLC
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 19100272721
Date: 10/08/2019
Total Amount Due: \$20.00

Sold To:

Linda Loomis
 Lower Minnesota River Watershed District
 Naiad Consulting, LLC
 Minneapolis, MN 55427

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-115725 / US FISH		Ryan Thibault	Net 30 Days	1

Client Project: Water Testing
Pace Project No: 10493470
Report Sent To: Ms. Vicki Sherry, US Fish & Wildlife Service
Comments:

Client Name: MN Valley NWR
Sample Received: 9/30/2019

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	SM4500Cl-E Chloride(AutoFerricyanide)	SM 4500-Cl E	Water	\$10.00	\$20.00
					Analytical Subtotal	\$20.00

Total Number of Charges 2

Total Invoice Amount \$20.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10493470001	A	9/30/2019 3:27:00
10493470002	B	9/30/2019 3:27:00

*If you have any questions, please contact Ryan Thibault at Pace.
 Phone: (612)607-1700 Email: ryan.thibault@pacelabs.com*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$20.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-115725 Invoice No: 19100272721