



INVOICE

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

Invoice Number: 18100209064
Date: 03/19/2018
Total Amount Due: \$100.00

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 / UNIV-MN		Shawn Davis	Net 30 Days	1

Client Project: MN River Watershed District
Pace Project No: 10423617
Report Sent To: Shalesa Johnson, University of Minnesota
Comments:

Client Name: University of Minnesota
Sample Received: 3/14/2018

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
10	Ea	SM4500Cl-E Chloride(AutoFerrycyanide)	SM 4500-Cl E	Water	\$10.00	\$100.00
					Analytical Subtotal	\$100.00

Total Number of Charges 10

Total Invoice Amount \$100.00

*If you have any questions, please contact Shawn Davis at Pace.
 Phone: 612-607-6378 Email: shawn.davis@pacelabs.com*

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

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$100.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-115725 Invoice No: 18100209064