



INVOICE

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

Invoice Number: 19100245970
Date: 02/14/2019
Total Amount Due: \$80.00

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: Chloride Stream Sampling
Pace Project No: 10463839
Report Sent To: Ms. Vicki Sherry, US Fish & Wildlife Service
Comments:

Client Name: MN Valley NWR
Sample Received: 2/11/2019

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
8	Ea	SM4500Cl-E Chloride(AutoFerricyanide)	SM 4500-Cl E	Water	\$10.00	\$80.00
					Analytical Subtotal	\$80.00

Total Number of Charges 8

Total Invoice Amount \$80.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10463839001	A9	2/11/2019 11:51:00
10463839002	B9	2/11/2019 11:51:00
10463839003	A10	2/11/2019 11:51:00
10463839004	B10	2/11/2019 11:51:00
10463839005	A11	2/11/2019 11:51:00
10463839006	B11	2/11/2019 11:51:00
10463839007	A12	2/11/2019 11:51:00
10463839008	B12	2/11/2019 11:51:00

*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.**

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$80.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-115725 Invoice No: 19100245970