



INVOICE

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

Invoice Number: 19100249080
Date: 03/25/2019
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 / US FISH		Ryan Thibault	Net 30 Days	1

Client Project: Well Tests
Pace Project No: 10467351
Report Sent To: Ms. Vicki Sherry, US Fish & Wildlife Service
Comments:

Client Name: MN Valley NWR
Sample Received: 3/19/2019

ANALYTICAL CHARGES

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

Total Number of Charges 10

Total Invoice Amount \$100.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10467351001	A17	3/19/2019 1:20:00
10467351002	B17	3/19/2019 1:20:00
10467351003	A18	3/19/2019 1:20:00
10467351004	B18	3/19/2019 1:20:00
10467351005	A19	3/19/2019 1:20:00
10467351006	B19	3/19/2019 1:20:00
10467351007	A20	3/19/2019 1:20:00
10467351008	B20	3/19/2019 1:20:00
10467351009	A21	3/19/2019 1:20:00
10467351010	B21	3/19/2019 1:20:00

*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 \$100.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-115725 Invoice No: 19100249080