



INVOICE

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Questions? 570-888-0169
Ask for: Renee Lantz

Invoice Number: PP1H03771
Invoice Date: 08/31/2021
Due Date: 09/30/2021
PO Number:
Client ID: 1F28666

Bill to: Town of Chenango
Greg Burden
1529 NY Route 12
Binghamton, NY 13901

Services for: Town of Chenango
1529 NY Route 12
Binghamton, NY 13901

Work Order: S1G0500

QUANTITY	ANALYSIS	MATRIX	UNIT COST	UNIT SURCHARGE	TOTAL COST
PP1H03771					
1	1 4-Dioxane GC-MS	Drinking Water	\$150.00		\$150.00
2	Perfluorinated Alkyl Acids by LC/MS/MS	Drinking Water	\$225.00		\$450.00

Total Current Charges

\$600.00

Total charges due by
September 30, 2021

\$600.00

The services being invoiced were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <https://www.microbac.com/standard-terms-conditions>.

Microbac Laboratories Inc. | Sayre Division
2369 Elmira Street | Sayre, PA 18840 | 570-888-0169 p | 607-753-3415 f | www.microbac.com

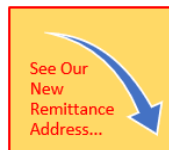


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Make checks payable to: Microbac Laboratories, Inc.
Please return this remit slip with payment

Microbac Laboratories, Inc.
c/o Dollar Bank
PO Box 3510
Pittsburgh, PA 15230-3510

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