



## Chemtech-Ford, Inc

9632 South 500 West  
Sandy, UT 84070  
801.262.7299 (O)  
866.792.0093 (F)

## INVOICE

Invoice Number: **16H1698**  
Invoice Date: 09/07/2016  
Invoice Due 10/07/2016

**Invoice To:**

**Shauna**  
American Fork City  
270 East 200 North  
American Fork, UT 84003

**Remit To:**

**Accounts Receivable**  
Chemtech-Ford Laboratories  
9632 South 500 West  
Sandy, UT 84070

Project:	PO Number:	Received:	Terms:
[none]		08/31/2016	NET 30

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
4	ICP & ICP-MS (Investigative) AP	Water	\$245.00	\$980.00
4	Mercury (T) 245.1	Water	\$0.00	\$0.00
4	Turbidity	Water	\$13.00	\$52.00

**Invoice Total: \$1,032.00**

**Samples Included On This Invoice**

<u>Work</u>	<u>Sampl</u>	<u>SampleName</u>	<u>Submission Date</u>
16H1698	01	FT #16	08/31/2016
16H1698	02	FT #7	08/31/2016
16H1698	03	Lower P.I. Pond	08/31/2016
16H1698	04	Mitchell Hollow FT	08/31/2016

**Project Manager:** Jay Brems