



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

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

Contract #12643

Invoice Number: 22100366897
Date: 03/07/2022
Total Amount Due: \$428.00

Sold To:

Accounts Payable
Terracon Consultants, Inc.
955 Wells St
Suite 100
Saint Paul, MN 55106

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
10-109959 / TERRACON-WBL		Linley Byrnes	Net 30 Days	1

Client Project: MP207279B Lewis Lofts

Pace Project No: 10599065

Report Sent To: Benjamin J. Berthiaume, Terracon Consultants, Inc.

Comments:

Client Name: Terracon Consultants, Inc - St. Paul

Sample Received: 3/1/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8260D MSV W465	EPA 8260D	Water	\$78.00	\$234.00
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
3	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
2	Ea	WIDRO LV GCS	WI MOD DRO	Water	\$49.00	\$98.00
3	Ea	WIGRO Water	WI MOD GRO	Water	\$32.00	\$96.00
Analytical Subtotal						\$428.00

Total Number of Charges 12

Total Invoice Amount **\$428.00**

If paying by credit card, a 2.5% surcharge of \$10.70 will be assessed, PAY \$438.70

If you have any questions, please contact Linley Byrnes at Pace.

Phone: (612)607-1700 Email: linley.byrnes@pacelabs.com

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 **\$428.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109959 Invoice No: 22100366897