

Questions? 860.774.6814
Ask for: **Brayton Doar**

Invoice Number: D24012973
Invoice Date: 06/24/2024
Due Date: 06/25/2024
PO Number:
Client ID: FH336

Bill to: Holland Board of Health
Dave
27 Sturbridge RD
Holland, MA 01521

Analysis/Description	Matrix	Qty	Unit Cost	Surcharge	Extended Cost
<i>Work Order: D4F1937 Project: Lake/Pond Sampling Received: 06/20/2024</i>					
E. coli MPN 24hr	Aqueous	12	\$50.25		\$603.00
<i>Subtotal:</i>					\$603.00

Additional Items

Environmental Sustainability Fee per Sample
A credit card fee may be added for any credit card payment.

Qty	Unit Cost	Extended Cost
12.00	\$5.00	\$60.00

Total Current Charges **\$663.00**

Total invoice amount **USD \$663.00**
by June 25, 2024

Microbac Laboratories Inc. | Dayville
61 Louisa Viens Drive | Dayville, CT 06241 | 860.774.6814 p | www.microbac.com

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>



Holland Board of Health
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Total charges due **\$663.00**
by June 25, 2024

Make checks payable to:
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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