

INVOICE

Invoice To:Invoice NumberRachel Washburn5020154

5020154 Accounts Receivable

CLS Labs

Remit To

Invoiced On: 3249 Fitzgerald Rd.

2/5/25 Rancho Cordova, CA 95742

PO Number Received Project

2/4/25 Los Angeles Soil

<u>Client</u> <u>Project Number</u>

Rachel Washburn Due on Receipt [none]

<u>Due</u> 2/5/25

Project Manager Work Order(s)
Client Services 25B0156

 Quantity
 Analysis/Description
 Unit Cost
 Extended Cost

 4.00
 8310 PAHs
 212.00
 848.00

4.00 Disposal Fee 5.00 20.00

Breakdown

Los Angeles Fire Relief:

 3.00
 8310 PAHs
 212.00
 636.00

 3.00
 Disposal Fee
 5.00
 15.00

Residential Sample:

 1.00
 8310 PAHs
 212.00

 1.00
 Disposal Fee
 5.00

 5.00
 5.00

217.00

651.00

 We Appreciate Your Business.
 Net Invoice:
 868.00

 Freight:
 0.00

 Sales Tax:
 0.00

Invoice Total: 868.00