

RECEIVED

MAR 01 2012

COGCC

Invoice: 50888

Invoice Date: 2/29/2012

Terms: Net 30

Due Date: 3/30/2012

Project Manager: Amy R. Wolf

50888

BILL TO	CLIENT REFERENCE INFORMATION
COGCC 1120 Lincoln St. #801 Denver, CO 80203 Attn: John Axelson	Project ID: 25087038 Project Name: Burkhart PO: Cost Code: NA

ItemCode:	Description:	Matrix:	Qty:	ItemPrice:	ExtPrice:
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Comments: NA

Client agrees to pay delinquency charges on past due accounts at a rate of 1 1/2% per month (18% Annual). Client also agrees to pay collection costs and attorney fees if placed for collection.

Calculated Invoice Total: \$185.00

Approved for payment: *[Signature]* 3/2/12
Burkhart Complaint # 200340214
Weld County

REMIT TO: ALS Laboratory Group

ALS Group USA, Corp

Part of the **ALS Group**

P.O. Box 975444 Dallas, TX 75397

Phone (970) 490-1511 Fax (970) 490-1522 www.alsenviro.com

A Campbell Brothers Limited Company

If you wish to remit via credit card, please call us at (970) 490-1511

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ItemCode:	Description:	Matrix:	Qty:	ItemPrice:	ExtPrice:
SDG 1202226					
Group 1					
	Specific Conductance in Water	WATER	1	\$10.00	\$10.00
	pH	WATER	1	\$10.00	\$10.00
	Total Dissolved Solids	WATER	1	\$15.00	\$15.00
	Ion Chromatography--Cl	WATER	1	\$15.00	\$15.00
	Ion Chromatography--F	WATER	1	\$15.00	\$15.00
	Ion Chromatography--SO4	WATER	1	\$15.00	\$15.00
	Alkalinity as Calcium Carbonate	WATER	1	\$15.00	\$15.00
	Metals by 200.7	WATER	1	\$90.00	\$90.00
Group Total					\$185.00
SDG Total:					\$185.00

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