

FAC #: 313340
Document #: 2225556
Date: 05/30/2013



Invoice/Credit No.	28140882	Invoice Date	May 30, 2013
Terms	See Below	Federal Tax ID	23-2919996
Remit to	TestAmerica Laboratories, Inc. PO BOX 204290, Dallas, TX 75320-4290		

Bill to:
Colorado Oil&Gas Conservation Commision Attn: Accounts Payable 1120 Lincoln St. Suite 801 Denver, CO 80203

Ship to:
Colorado Oil&Gas Conservation Commision 1120 Lincoln St. Suite 801 Denver, CO 80203

P.O. Number	W.O. Number	Contract Number	Work Ordered by
OE PHA 13000000012			Mr. Alex Fischer
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Alex Fischer

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J42446-2	Tatonka Culverwell	05/17/2013			
	20B - Soluble Sodium Adsorption Ratio		1.00	36.00	36.00
	SM 2510B - Soluble 2510B Specific Conductance		1.00	12.00	12.00
	6010B - Metals (ICP)		1.00	75.00	75.00
	7196A - Chromium, Hexavalent		1.00	25.00	25.00
	7196A - Chromium, Trivalent (Colorimetric)		1.00	5.00	5.00
	7471A - Mercury (CVAA)		1.00	20.00	20.00
	8015B - 8015B DRO - C10-36		1.00	50.00	50.00
	8015B - Gasoline Range Organics - (GC)		1.00	40.00	40.00
	8260B - 8260B BTEX (Preserved)		1.00	45.00	45.00
	8270C - Semivolatile Organic Compounds (GC/MS)		1.00	140.00	140.00
	9045C - Soluble pH		1.00	8.00	8.00

Project Number	Client Number	Project Manager	Subtotal	\$456.00
28008224	1355607	Donna Rydberg		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$456.00
05/17/2013	05/30/2013	(303) 736-0100		

For proper credit, please include invoice number on all remittance.

TestAmerica Denver - 4955 Yarrow Street, Arvada, CO 80002