



Ft. Collins, Colorado

Invoice: 82033

Invoice Date: 4/11/2017

Terms: Net 30

Due Date: 5/11/2017

Project Manager: Shiloh J. Summy

82033

BILL TO
COGCC 1120 Lincoln St. #801
Denver, CO 80203
Attn: Rick Allison

CLIENT REFERENCE INFORMATION
Project ID:
Project Name: Severin + Co. #1
PO:
Cost Code: NA

ItemCode:	Description:	Matrix:	Qty:	ItemPrice:	ExtPrice:
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SDG 1703628					
Group 1					
	Diesel Range Organics	SOIL	1	\$45.00	\$45.00
	GC/MS Volatiles	SOIL	1	\$85.00	\$85.00
Group Total					\$130.00
SDG Total:					\$130.00

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: \$130.00

REMIT TO: ALS Group USA, Corp

ALS Group USA, Corp

P.O. Box 975444 Dallas, TX 75397-5444

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

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