



Ft. Collins, Colorado

Invoice: 102911

102911

Invoice Date: 3/25/2020

Terms: Net 30

Due Date: 4/24/2020

Project Manager: Lance R. Steere

BILL TO

Impetro Resources LLC
2820 Logan Dr

Loveland, CO 80538
Attn: Sam Bradley

CLIENT REFERENCE INFORMATION

Project ID:
Project Name: Bosley
PO:
Cost Code: NA

ItemCode:	Description:	Matrix:	Qty:	ItemPrice:	ExtPrice:
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SDG 2003275

Group 1					
	Diesel Range Organics	SOLID	2	\$40.00	\$80.00
	Gasoline Range Organics	SOLID	2	\$35.00	\$70.00
	GC/MS Volatiles	SOLID	2	\$40.00	\$80.00
Group Total					\$230.00
SDG Total:					\$230.00

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: **\$230.00**

REMIT TO: ALS Group USA, Corp



225 Commerce Drive, Fort Collins, Colorado 80524
 TF: (800) 443-1511 PH: (970) 490-1511 FX: (970) 490-1522

Chain-of-Custody

Turnaround time for samples received after 2 p.m. will be calculated beginning from the next business day.

ALS WORKORDER #

2003275

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