

Questions? 607-753-3403
Ask for: Michael Fifield

Invoice Number: PP6K01773
Invoice Date: 11/20/2016
Due Date: 12/20/2016
PO Number: 17-00954
Client ID: 4000518

Bill to: Otsego Northern Catskills BOCES
Joshua Reiss
31 Center Street
Oneonta, NY 13820

Work Order: J6J0568

QUANTITY	ANALYSIS	MATRIX	UNIT COST	UNIT SURCHARGE	TOTAL COST
Project: Roxbury Schools					
30	Lead by ICPMS	Drinking Water	\$15.00		\$450.00
				Pre-payment	
Total Current Charges					\$450.00
Total charges due by December 20, 2016					\$450.00

Microbac Laboratories Inc. | New York Division
3821 Buck Dr. | Cortland, NY 13045 | 607-753-3403 p | None f | www.microbac.com



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**Total charges due by
December 20, 2016** **\$450.00**

Make checks payable to: **Microbac Laboratories, Inc.**
Please return this remit slip with payment

Microbac Laboratories, Inc.
ATTN: LOCATOR PP
PO Box 644733
Pittsburgh, PA 15264-4733