

Invoice

**Invoice Number**

2103427

Invoiced On

04/07/21

Invoice To

BUTTE CREEK ESTATES SERVICE CORP
LAURA CARTER
PO BOX 1355
CHICO, CA 95927

Project

BUTTE CREEK ESTATES SC

Project Contact

KEVIN O'SHEA WATER UTILITY
PROFESSIONAL SRVS

Project / PO Numbers

CCR /

Work Order(s)

21D0381

Remit To

Accounts Receivable
Basic Laboratory, Inc
2218 Railroad Avenue
Redding, CA 96001-2504
530-243-7234 x 219 or 203
accounting@basiclab.com

Terms: Due Upon Receipt

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
		Project turn around time:	Standard	
1	Drinking Water	Consumer Confidence Report	\$55.00	\$55.00
			Invoice Total	\$55.00



TIN 68-0310946 / DUNS 081274326

Pricing based on Bid/Contract: DISCOUNTED PRICING - 20%