

# Invoice

**Invoice Number**

2103428

**Invoiced On**

04/07/21

**Invoice To**

GRAN MUTUAL WATER COMPANY  
RANDY STARK  
PMB #329 1380 EAST AVE, STE 124  
CHICO, CA 95926-7349

**Project**

GRAN MWC

**Project Contact**

KEVIN O'SHEA WATER UTILITY  
PROFESSIONAL SRVS

**Project / PO Numbers**

CCR /

**Work Order(s)**

21D0382

**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%