

Invoice

**Invoice Number**

2103426

Invoiced On

04/07/21

Invoice To

BLUE OAK TERRACE MUTUAL WATER COMPANY
DIANE HAYS
20018 COPPER CANYON ROAD
REDDING, CA 96003

Project

BLUE OAK TERRACE MWC

Project Contact

KEVIN O'SHEA WATER UTILITY
PROFESSIONAL SRVS

Project / PO Numbers

CCR /

Work Order(s)

21D0380

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%