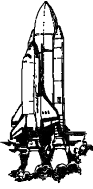


INVOICE



UMPQUA Research Company

PO Box 609 - Accounts Receivable
Myrtle Creek, OR 97457
(541) 863-7770
ORELAP ID# OR100031

Invoice Number: M061665

Work Order Number: 1042824

Invoiced On: 05/07/21

Invoice Due: 06/07/21

Invoice to:

Douglas ESD/Jackson Co. EI/ECSE
Jack Musser
905 W. Stewart Ave
Medford, OR 97501

Report was sent to:

Douglas ESD/Jackson Co. EI/ECSE
Jack Musser
905 W. Stewart Ave
Medford, OR 97501

Project:

Received: 04/28/21
PO Number:

Terms

Net 30 days
Overdue account charge = 1.5% per month

Project Manager: Dan Phillips
Project Number: Lead 2021
Work Order(s): 1042824

Quantity	Description	Matrix	Cost Code	Unit Price	Extended Price
8	Lead-ICP/MS	Drinking Water	601	\$25.00	\$200.00

Sample Address List

#1 Kitchen / Lunch Room	#2 Downstairs / Mens Room	#3 Downstairs / Ladies Room
#4 Reception Area / Main Floor	#5 Upstairs / Womans Restroom	#6 Upstairs / Mens Restroom
#7 Downstairs / Drinking Fountain	#8 Upstairs / Hallway Sink	

Total Invoice Amount: \$200.00
Prepayment Amount: \$0.00
Paid with Check#

Total Amount Due: \$200.00

PLEASE INCLUDE INVOICE # ON CHECK

THIS IS THE ONLY COPY OF THE INVOICE THAT YOU WILL RECEIVE.
PLEASE PASS IT ON TO YOUR ACCOUNTING DEPARTMENT FOR PROMPT PAYMENT.
DO NOT PAY THIS INVOICE IF YOU HAVE ALREADY PREPAID FOR THE ANALYSES LISTED ABOVE.
PLEASE CALL OUR LABORATORY AT 541-863-5201 IF YOU HAVE ANY QUESTIONS.