INVOICE

Printed on: *19-Jul-18*

ALS Environmental

Original

Remit To:	ALS Group USA, Corp P. O. Box 975444 Dallas, Texas 75397
Attn:	Accounts Receivable
TEL:	(281) 530-5656
FAX:	(513) 733-5347

Invoice No: 31-1807388-0

Invoice Date: **19-Jul-18**

Payment Due: **18-Aug-18**

Payment Terms: **Net 30 days**

Invoice To:	Southwest Ohio Air Quality Agency 250 William Howard Taft Road 1st Floor Cincinnati, OH 45219
Attn:	Accounts payable
Phone:	513-946-7777

Work Order:	1807388
PO Number:	**2024**
Order Name:	Middletown
Project Contact:	Kerri Castlen
Date Received:	12-Jul-18

Item/Remarks	Matrix	Unit Price	Mult	Ext Price	Qty	Test Total
TO15 VOCs by GC/MS *Rush 5 day TAT*	Air	$231.25	1	$231.25	1	$231.25

INVOICE TOTAL (USD): $231.25

Invoice is due and payable within the above referenced terms from date of receipt. A finance charge of 1.5% will be added to past due accounts over 30 days.

If you wish to remit via credit card, please call 513-733-5336

Thank you for choosing ALS Environmental.