

Independent Materials Testing Labs, Inc
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INVOICE

BILL TO

Town Of Colchester
95 Norwich Avenue
Colchester, CT 06415

SHIP TO

Colchester Senior Center

INVOICE # 5836-E**DATE** 09/18/2023**DUE DATE** 10/18/2023**TERMS** Net 30**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
08/01/2023	Gradation #055	1	88.00	88.00
08/01/2023	Proctor #056	1	102.00	102.00
08/01/2023	Soil - Hourly #057	3	36.00	108.00
08/01/2023	Density for above report	4	25.00	100.00
08/10/2023	Steel - Hourly #058 & 059	3	82.00	246.00
08/14/2023	Soil - Hourly #060	2	36.00	72.00
08/14/2023	Density for above report	5	25.00	125.00
08/16/2023	Soil - Hourly #061	3	36.00	108.00
08/16/2023	Density for above report	13	25.00	325.00
08/17/2023	Soil - Hourly #064	1	36.00	36.00
08/17/2023	Density for above report	3	25.00	75.00
08/21/2023	Soil - Hourly #065	2	36.00	72.00
08/21/2023	Density for above report	4	25.00	100.00
08/25/2023	Expedited Gradation #062	1	123.20	123.20
08/25/2023	Proctor #063 Expedited	1	142.80	142.80
08/30/2023	Soil - Hourly #066	2	36.00	72.00
08/30/2023	Density for above report	2	25.00	50.00

SUBTOTAL	1,945.00
TAX	0.00
TOTAL	1,945.00
BALANCE DUE	\$1,945.00