

Independent Materials Testing Labs, Inc

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INVOICE

BILL TO

Town Of Colchester
95 Norwich Avenue
Colchester, CT 06415

SHIP TO

Town Of Colchester
95 Norwich Avenue
Colchester, CT 06415

INVOICE # 5837-G

DATE 01/17/2024

DUE DATE 02/16/2024

TERMS Net 30

PO #

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
01/10/2024	Special Inspection-Interim Review & Report #007	5.50	125.00	687.50

SUBTOTAL	687.50
TAX	0.00
TOTAL	687.50
BALANCE DUE	\$687.50