

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-J**DATE** 02/06/2024**DUE DATE** 03/07/2024**TERMS** Net 30**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
01/15/2024	Steel - Hourly #086	3	82.00	246.00

SUBTOTAL	246.00
TAX	0.00
TOTAL	246.00
BALANCE DUE	\$246.00