

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-L**DATE** 04/03/2024**DUE DATE** 05/03/2024**TERMS** Net 30**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
03/15/2024	Soil - Hourly #088	2	36.00	72.00
03/15/2024	Soil Densities	6	25.00	150.00

SUBTOTAL	222.00
TAX	0.00
TOTAL	222.00
BALANCE DUE	\$222.00