

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-K**DATE** 03/07/2024**DUE DATE** 04/06/2024**TERMS** Net 30**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
02/12/2024	Steel - Hourly #087	3	82.00	246.00

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SUBTOTAL	246.00
TAX	0.00
TOTAL	246.00
<b>BALANCE DUE</b>	<b>\$246.00</b>