

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-D

DATE 11/06/2023

DUE DATE 12/06/2023

TERMS Net 30

PO #

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
10/09/2023	Special Inspection-Interim Review & Report #004	7	125.00	875.00

SUBTOTAL	875.00
TAX	0.00
TOTAL	875.00
BALANCE DUE	\$875.00