

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-F Rev**DATE** 10/09/2023**DUE DATE** 11/08/2023**TERMS** Net 30**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
09/08/2023	Soil - Hourly #068	5	36.00	180.00
09/08/2023	Density for above report	4	25.00	100.00
09/11/2023	Steel - Hourly #069	3	82.00	246.00
09/19/2023	Steel - Hourly #070	3	82.00	246.00
09/22/2023	Steel - Hourly #073	3	82.00	246.00
09/26/2023	NDT Steel - Hourly #074	4	91.00	364.00
09/26/2023	Pints of Couplant used on above UT Insp.	1	50.00	50.00

SUBTOTAL	1,432.00
TAX	0.00
TOTAL	1,432.00
BALANCE DUE	\$1,432.00