

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-G

DATE 11/17/2023

DUE DATE 12/17/2023

TERMS Net 30

PO

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
09/21/2023	Rebar - Half Day #078	1	180.00	180.00
10/12/2023	Rebar - Half Day #075	1	180.00	180.00
10/13/2023	Concrete - Half Day #076	1	180.00	180.00
10/13/2023	Cylinder(s) on above concrete report	7	10.00	70.00
10/13/2023	Pick Up charge for Cylinder(s)/Sample(s)	1	120.00	120.00
10/17/2023	Soil - Hourly #079	4	36.00	144.00
10/17/2023	Density for above report	5	25.00	125.00
10/28/2023	Concrete - Full Day #081 **Saturday**	1	510.00	510.00
10/28/2023	Concrete - Hourly OT #081	0.75	63.75	47.81
10/28/2023	Cylinder(s) on above concrete report	30	10.00	300.00
10/28/2023	Pick Up charge for Cylinder(s)/Sample(s)	1	120.00	120.00

SUBTOTAL 1,976.81
TAX 0.00
TOTAL 1,976.81
BALANCE DUE **\$1,976.81**