

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-F**DATE** 12/14/2023**DUE DATE** 01/13/2024**TERMS** Net 30**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
12/08/2023	Special Inspection-Interim Review & Report #006	4.50	125.00	562.50

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SUBTOTAL	562.50
TAX	0.00
TOTAL	562.50
BALANCE DUE	<b>\$562.50</b>