

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-H**DATE** 12/19/2023**DUE DATE** 01/18/2024**TERMS** Net 30**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
11/17/2023	Concrete - Half Day #082	1	180.00	180.00
11/17/2023	Cylinder(s) on above concrete report	5	10.00	50.00
11/17/2023	Pick Up charge for Cylinder(s)/Sample(s)	1	120.00	120.00
12/05/2023	Steel - Hourly #083	3	82.00	246.00
12/12/2023	Steel - Hourly #084	3	82.00	246.00

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SUBTOTAL	842.00
TAX	0.00
TOTAL	842.00
BALANCE DUE	<b>\$842.00</b>