

**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-B

**DATE** 08/14/2023

**DUE DATE** 09/13/2023

**TERMS** Net 30

**PO #**

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
08/08/2023	Special Inspection-Interim Review & Report #002	6.50	125.00	812.50

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SUBTOTAL	812.50
TAX	0.00
TOTAL	812.50
<b>BALANCE DUE</b>	<b>\$812.50</b>