

Independent Materials Testing Labs, Inc

57 N. Washington Street, PO Box 745
Plainville, CT 06062
+1 8607471000
amwebb@imtlct.com



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-A

DATE 08/07/2023

DUE DATE 09/06/2023

TERMS Net 30

PO #

00238289

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
06/08/2023	Special Inspection-Interim Review & Report #001	3.50	125.00	437.50

SUBTOTAL	437.50
TAX	0.00
TOTAL	437.50
BALANCE DUE	\$437.50