

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100660100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	19338	
Vendor Name	Lower Colorado River Authority	
Address	P.O. Box 200870	
City	Houston	
State	Zip Code	Date
TX	77216	11/01/10

Invoice #/Invoice Date/Desc
LB78340/10-20-10/Laboratory services to test for
ICPMS Metals in Drinking Water and Bottle kit
replacement.

Amount
210.00
Total
210.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

_____ Authorized Department Approval
Treasurer's Register Stamp and Number

LCRA Environmental Laboratory Services

REMIT TO: Lower Colorado River Authority
P. O. Box 200870
Houston, Texas 77216-0870
TEL: (512) 356-6022

INVOICE

DATE: October 20, 2010

Invoice No: LB78340
Customer No: 106328

PO Number:

Invoice TO BATES M ALLEN BLUE HOLE PARK
PO BOX 509
FRESNO, TX 77545-0509

Attn: DEWAYNE DAVIS
Phone: (281) 341-0131

Work Order: 1009835 Order Name WS 0790390 LCR
LCR Period: 103

REMITTANCE
COPY

Lab Sample ID	Sample Site	Test Name	Date Collected	Date Received	Price
1009835-001	BATES ALLEN PARK	ICPMS METALS in DRINKING WATER	9/14/2010	9/20/2010	\$30.00
1009835-006	BATES MALLEN BLUEHOLE PARK	ICPMS METALS in DRINKING WATER	10/6/2010	10/14/2010	\$30.00
1009835-007		ICPMS METALS in DRINKING WATER	10/7/2010	10/14/2010	\$30.00
1009835-008		ICPMS METALS in DRINKING WATER	10/8/2010	10/14/2010	\$30.00
1009835-009		ICPMS METALS in DRINKING WATER	10/11/2010	10/14/2010	\$30.00

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Bottle kit replacement 11749	\$60.00	1	\$60.00

Subtotal: \$150.00

Misc Charges: \$60.00

INVOICE Total: \$210.00

Results released upon receipt of payment in full.

Please include your customer number with your payment. All invoices are due and payable net 30 days from receipt. A one percent (1%) per month late fee applies to unpaid invoices after the due date.

Report any disputes or errors on this invoice in writing within 10 days. No customer adjustments allowed thereafter.

Questions about your account? Contact Lori Ann Eaves at (512) 356-6022 or Lori.Eaves@lora.org.

Visa, Mastercard, Discover, and American Express Accepted