



Ft. Collins, Colorado

RECEIVED

MAR 06 2012

COGCC

Invoice: 50923

Invoice Date: 3/6/2012

Terms: Net 30

Due Date: 4/5/2012

Project Manager: Amy R. Wolf

50923

BILL TO

COGCC
1120 Lincoln St. #801

Denver, CO 80203

Attn: John Axelson

CLIENT REFERENCE INFORMATION

Project ID: 25087038

Project Name: Burkhart

PO:

Cost Code: NA

ItemCode:

Description:

Matrix:

Qty:

ItemPrice:

ExtPrice:

SDG 1203073

Group 1

Diesel Range Organics

WATER

1

\$60.00

\$60.00

GC/MS Volatiles

WATER

1

\$50.00

\$50.00

Dissolved Gasses

WATER

1

\$75.00

\$75.00

Group Total

\$185.00

Group 2

Gasoline Range Organics

WATER

1

\$50.00

\$50.00

100% Discount--Discount for GRO due to temperature issue.

NA

(\$50.00)

(\$50.00)

Group Total

\$0.00

SDG Total:

\$185.00

Approved for payment: *John Axelson 3/15/12*

Burkhart Complaint 200340214

Weld County

REMIT TO: ALS Laboratory Group

ALS Group USA, Corp

Part of the ALS Group

P.O. Box 975444 Dallas, TX 75397

Phone (970) 490-1511 Fax (970) 490-1522 www.alsenviro.com

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