Recid 12/27/17 GK



INVOICE

604 Wilson Avenue Menomonie, WI 54751

800-472-7372

WIS. DNR - EAU CLAIRE GINA KEENAN 1300 WEST CLAIREMONT EAU CLAIRE, WI 54701

Invoice number	
Date	

94586 12/21/2017

Project 02525-0022 BETTER BRITE GW SAMPLING

PROFESSIONAL SERVICES PROVIDED THROUGH 12-16-2017

GROUND WATER SAMPLING - BETTER BRITE

Description	Current Billed
Professional Services	675.00
	Total 675.00

Invoice total

675.00

- PLEASE REFERENCE INVOICE NUMBER OR RETURN INVOICE COPY WHEN MAKING PAYMENT - REMIT PAYMENT TO THE ADDRESS SHOWN ABOVE

- TERMS: Net amount is due within 30 days from the invoice date.

- Cedar Corporation reserves the right to charge interest at 1% per month on balances exceeding 30 days.



INVOICE

604 Wilson Avenue Menomonie, WI 54751

800-472-7372

DUPLICATE COPY RETURN WITH PAYMENT

WIS. DNR - EAU CLAIRE GINA KEENAN 1300 WEST CLAIREMONT EAU CLAIRE, WI 54701 Invoice number Date 94586 12/21/2017

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Payable Upon Receipt