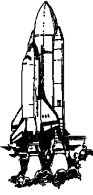


INVOICE



UMPQUA Research Company

PO Box 609 - Accounts Receivable
Myrtle Creek, OR 97457

(541) 863-5201

ORELAP ID# OR10052

Invoice Number: B067147

Work Order: B2G0504

Invoiced On: 07/07/22

Invoice Due 08/08/22

Invoice to:

High Desert ESD
Jimmy Keegan
2804 SW 6th Street
Redmond, OR 97756

Project: Drinking Water

Received: 07/05/22

PO Number: 60125

Project Manager: J Chauntel Thorsted

Project Number: [none]

Work Order(s): B2G0504

Report was sent to:

High Desert ESD
Mike Clark
2804 SW 6th Street
Redmond, OR 97756

Terms

Net 30 days

Overdue account charge = 1.5% per month

Quantity	Description	Matrix	Cost Code	Unit Price	Extended Price
1	Coliform by 9223PA	Drinking Water	610	\$32.00	\$32.00
1	Nitrate by Electrode	Drinking Water	612	\$45.00	\$45.00

Total Invoice Amount: \$77.00

Prepayment Amount: \$0.00

Total Amount Due: \$77.00

PLEASE INCLUDE INVOICE # ON CHECK

THIS IS THE ONLY COPY OF THE INVOICE THAT YOU WILL RECEIVE.
PLEASE PASS IT ON TO YOUR ACCOUNTING DEPARTMENT FOR PROMPT PAYMENT.
DO NOT PAY THIS INVOICE IF YOU HAVE ALREADY PREPAID FOR THE ANALYSES LISTED ABOVE.
PLEASE CALL OUR LABORATORY AT 541-863-5201 IF YOU HAVE ANY QUESTIONS.