



right solutions.  
right partner.

Remit To: ALS Group USA, Corp.  
PO Box 975444  
Dallas, TX 75397-5444  
Attn: Accounts Receivable  
TEL: +1 281 530 5656  
FAX: +1 281 561 6125  
T.I.N.: 76-0606679

# INVOICE

Service Request: K2404948  
Customer No.: 210318-01

Invoice No.: 36-51-647925-0  
Invoice Date: 5/29/24

Project Name: HSL Testing  
Project Number: Horseshoe Lake

Payment Terms: Net 30

Attn: Kathy Morrison  
Woodland, City of  
morrisonk@ci.woodland.wa.us  
P.O. Box 9  
Woodland, WA 98674

Report To: Kathryn Myklebust  
Woodland, City of  
P.O. Box 9  
Woodland, WA 98674

ALS Project Manager: Luke Rahn(Luke.Rahn@alsglobal.com)  
Phone: +1 360 577 7222

Samples submitted on: 5/14/24

## Analytical Services

### Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	2	\$28.00	0%	\$28.00	\$56.00 K

## Other Services and Supplies

Description	QTY	Unit Price	Unit Percent	Tax Rate	Extended Price
Courier Service - Sample Pickup or Deliveries	1.00	\$25.00	0.00		\$25.00 K
Sustainability Fee - Sustainability Fee	1.00	\$25.00	0.00		\$25.00 K

### Subtotals

Analytical Services: \$56.00  
Other Charges: \$50.00  
Applicable Tax: \$0.00

**Amount Due (USD): \$106.00**

Client Sample IDs: Buoy 2 Swimbeach, Buoy 3 Mid Pt

**Penalty of \$150, plus 1.5% interest per month (18% per year) charge on past due accounts. Clients are also responsible for any collection costs.**

Subject to ALS Terms & Conditions