

INVOICE

Remittance Address:

CH Diagnostic & Consulting Service, Inc.
512 5th Street
Berthoud, CO 80513
970-532-2078

Invoice Number 20090990

Invoice Date 8/4/2009

PO Number

Contract Number

Customer: 20011350

Meadow Mountain Water

Attn: Accounts Payable

PO Box 162

Allenspark, CO 80510

Please include Invoice number with payment.

Invoice Due Date: September 13, 2009

Description of Services	Quantity	Unit Price	Discount	Amount
E. coli Analysis	1	\$35.00	0.00%	\$35.00
Total Coliform	1	\$20.00	0.00%	\$20.00

We appreciate your business!

Invoice Total **\$55.00**

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SEP 05 2009