

INVOICE

Remittance Address:

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

Invoice Number 20091064

Invoice Date 8/19/2009

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 28, 2009

| Description of Services | Quantity | Unit Price | Discount | Amount |
|-------------------------|----------|------------|----------|---------|
| E. coli Analysis | 1 | \$35.00 | 0.00% | \$35.00 |

We appreciate your business!

Invoice Total **\$35.00**