

RECEIVED

NOV 05 2009

INVOICE

Remittance Address:

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

Invoice Number 20091309
Invoice Date 10/14/2009
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: November 23, 2009**

Description of Services	Quantity	Unit Price	Discount	Amount
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PAYMENT **Payment Date:** **Check #:**

Payment Total

E. coli Analysis

1

\$35.00

0.00%

\$35.00

*We appreciate your business!***Invoice Total****\$35.00****Amount Due**