

INVOICE

Invoice Number 20100158
Invoice Date 3/3/2010
PO Number
Contract Number

Invoice Due Date: April 12, 2010

Quantity	Unit Price	Discount	Amount
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1	\$20.00	0.00%	\$20.00
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Invoice Total			\$20.00
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Remittance Address:
CH Diagnostic & Consulting Service, Inc.
512 5th Street
Berthoud, CO 80513
970-532-2078

Customer: 20011350
Meadow Mountain Water
Attn: Accounts Payable
PO Box 162
Allenspark, CO 80510

Please include Invoice number with payment.

Description of Services

Total Coliform

We appreciate your business!

CH Diagnostic Consulting Service, Inc., 512 5th Street, Berthoud, CO, 80513