



3/24/2021

210141-001

Schuylkill Valley School District
929 Lake Shore Drive
Leesport, PA 19533

Payment due upon receipt of Invoice.
Amounts unpaid thirty (30) days after
invoice date shall be charged interest
at the rate of 1-1/2% per month. A
surcharge of 3.75% will be incurred
for payment by Credit Card.

Remit Payment to:
EHC Associates, Inc.
2502 Horseshoe Road,
Lancaster, PA 17601
Fed. Id.: 86-1218675

210141-001 (Consulting)

Due on receipt

Computer Lab Room D-31 - Spore Trap Air & Swab
Sampling Services

500.00

500.00

Thank you for your business!
Barb King, V.P. of Operations

R. Dom

Payments/Credits \$0.00

Balance Due \$500.00