



Associates, Inc.

Invoice

Date	Invoice #
8/27/2021	210141-003

Bill To
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

Project
210141-003 (Air Sampling)

P.O. No.	Terms
	Due on receipt

Quantity	Description	U/M	Rate	Amount
	(8/26/21) Spore Trap Air Sampling Services		495.00	495.00

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

Payments/Credits \$0.00

Technician:	M.A.
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Balance Due \$495.00