



10/7/2021

210141-03.2

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

210141-003 (Air Sampling)

Due on receipt

1 (10/5/21) Spore Trap Air Sampling Services	370.00	370.00
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Thank you for your business!  
Barb King, V.P. of Operations

M.A.

**Payments/Credits** \$0.00

**Balance Due** \$370.00