



8/9/2021

210141-002

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

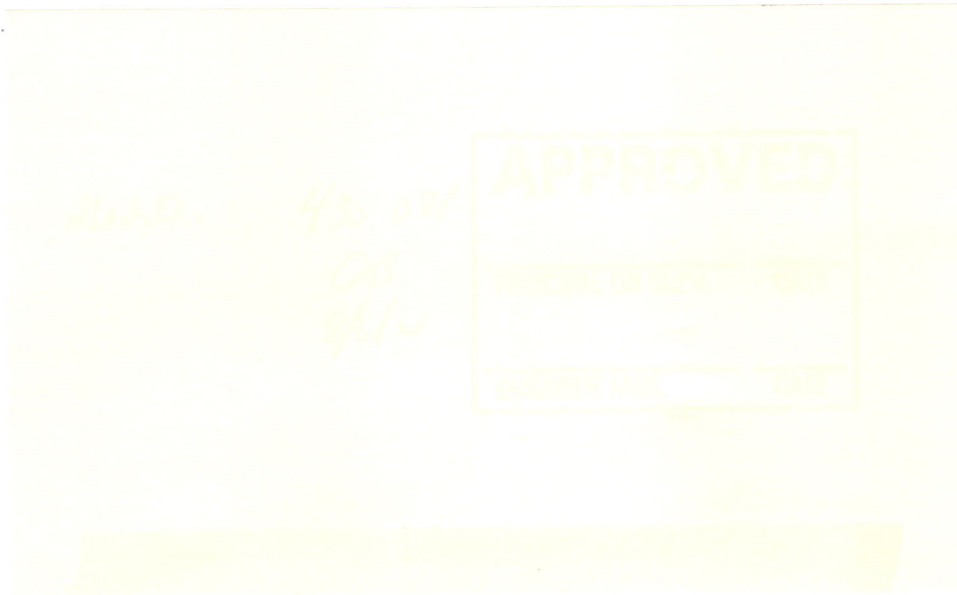
210141-002 (Consulting)

Due on receipt

Lakeshore High School: Rooms D-31 & C-6
-Spore Trap Air & Swab Sampling Services

500.00

500.00



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

M.A.

Payments/Credits \$0.00

Balance Due \$500.00