

# Invoice



Date	Invoice #
2/9/2023	210141-007

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

Amounts unpaid thirty (30) days after invoice date shall be charged interest at the rate of 1-1/2% per month. A surcharge of 3.5% will be incurred for payment by Credit Card.

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

Project	Service Dates	P.O. No.	Terms
210141-007 (Spore Trap Sampling)	2/8/2023		Due on receipt

Quantity	Description	U/M	Rate	Amount
	Spore Trap Sampling at High School and Elementary School			
	Spore Trap Air Sampling Services		1,170.00	1,170.00

Thank you for your business!

**Payments/Credits** \$0.00

**Balance Due** \$1,170.00

Technician:	R.Dom
-------------	-------