



Invoice

Date	Invoice #
2/20/2023	210141-008

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
210141-008 (Spore Trap Sampling)	2/17/2023		Due on receipt

Quantity	Description	U/M	Rate	Amount
	Spore Trap Air Sampling Services at High School		390.00	390.00

Thank you for your business!

Payments/Credits \$0.00

Balance Due \$390.00

Technician:	R.Dom
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