



**Invoice**

Invoice #: 2205100-12  
Invoice Date: 5/20/2022

Bill To: Zach Nannestad  
Douglas County School District  
2812 N. Highway 85  
Castle Rock, CO 80109

Re: **Roxborough Primary School**  
**8000 Village Circle West; Littleton, CO 80125**  
**Radon Sampling Assessment**

<u>Date</u>	<u>Transaction</u>	<u>Units</u>	<u>Cost/Unit</u>	<u>Amount Due</u>
5/16-18/22	Radon Survey	77	\$18.98/canister	\$1,461.46

Cost per unit includes Air Chek radon test kit placement, retrieval, shipping, laboratory analysis, equipment, supplies, data assessment and report.

**Invoice 2205100-12 Total Amount Due = \$1,461.46**

Please submit payment to Quality Environmental Services & Technologies (TIN#: 84-1293866):

QUEST, Inc.  
5211 South Quebec Street  
Greenwood Village, CO 80111  
(303) 935-1573

Terms: Net 30 days. Past due balances are subject to a late payment of 1.5% per month (18% annual rate). Purchaser agrees to pay all collection costs including attorney fees if this account must be collected by suit or otherwise.