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Billings, MT 406.252.6325 • Casper, WY 307.235.0515
Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

Remit To: **Energy Laboratories, Inc.**
Department 6250
PO Box 4110
Woburn, MA 01888-4110

Account Number: H11708
Invoice Number: 761680
Invoice Date: 01/13/2026
Purchase Order: 11192025
Invoice Total: \$1,249.00
Amount Received: \$1,249.00
Amount Due: \$0.00

0000H117080007616800001249007

Detach and Return Stub with Payment

Bill To: **King Ranch Subdivision**
Attn: Accounts Payable
PO Box 118
Frenchtown, MT 59834-0118

INVOICE

Invoice No.: 761680

Invoice Date: Jan 13, 2026

Purchase Order: 11192025

Account Number: H11708

Net 30

From: 
Trust our People. Trust our Data.

Quote Id: N/A
Project Name: King Ranch Subdivision 4158

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
Work Order: H25110708						
H25110708-001	CH001 EP502					\$1,191.00
Phase II/V Complete MT List						
Fluoride		\$25.00			\$25.00	
Metals by ICP/ICPMS, Drinking Water		\$144.00			\$144.00	
Mercury, Drinking Water		\$32.00			\$32.00	
Metals Digestion by E200.2		\$22.00			\$22.00	
Nitrogen, Nitrate + Nitrite		\$32.00			\$32.00	
515.4-Herbicides, Chlorinated SDWA		\$228.00			\$228.00	
525-Semi-Volatile Organic Compounds, SDWA		\$316.00			\$316.00	
524-Purgeable Organics, SDWA		\$164.00			\$164.00	
531-Pesticides, Carbamates SDWA		\$228.00			\$228.00	

MISCELLANEOUS CHARGE SUMMARY:

Work Order: H25110708

Item	Price	QTY	Total
Sample Management/Disposal: Standard - per sample	\$3.00	1	\$3.00
Shipping: Return-UPS Ground	\$55.00	1	\$55.00
			\$58.00

Comments:

Proj. Contact: Charles Weihe
Pd w/ check#1059

Subtotal: \$1,191.00
Misc Charges: \$58.00

INVOICE TOTAL: \$1,249.00
Amount Received: \$1,249.00
AMOUNT DUE: \$0.00