INVOICE

SPECTRA Laboratories

2221 Ross Way, Tacoma Washington 98421 - (253) 272-4850 - Fax: (253) 572-9838 - Tax ID: #45-4776537

BILL TO:
ILIAD, Inc.
Accounts Payable
PO Box 20098
Seattle, WA 98102

INVOICE NUMBER 106268
INVOICE DATE 2/3/2016
SPECTRA PROJECT 2016010654
P.O. #
DATE RECEIVED 1/28/2016
CLIENT PROJECT Alderlake
TERMS Net 30 Days
DUE DATE 3/4/2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Bacteria in Drinking Water	1	\$18.00	\$18.00 /
		Subtotal	\$18.00
		Amount Due	\$18.00



THANK YOU FOR YOUR BUSINESS!

We accept Visa, Mastercard or Discover



Burlington WA Corporate Office 1620 S Walnut St - 98233

Page 1 of 1

INVOICE

800.755.9295 • 360.757.1400 • 360.757.14021ax

Client No:

ILI01

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98102

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-02855

Date: February 10, 2016

Project: Alderlake Bacteria

Date Received: February 09, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	6611.00	1.00 Alderlake Bacteria Lot 1A Chromogenic Substrate Test (Colifo	Chromogenic Substrate Test (Coliforms)	\$19.00	
				Grand Total:	\$19.00
				Amount Paid:	\$0.00
				Amount Due (US Dollars):	\$19.00



Thank You for Your Business

Please pay to corporate office by March 11, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-02855

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98102

ILI01

Please Remit To: Edge Analytical, Inc. 1620 S Walnut St Burlington, WA 98233 OR you can pay on-line at: www.edgeanalytical.com/payments User Name: Pay Password: Edge



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INVOICE

Client No: ILI01

> Client: ILIAD, INC.

> > 1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-06131

Date: March 23, 2016 Project: Alderlake Bacteria

Date Received: March 22, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	14311.00	Alderlake Bacteria	Lot 12	Chromogenic Substrate Test (Coliforms)	\$19.00

Grand Total:

\$19.00

Amount Paid:

\$0.00

Amount Due (US Dollars):

\$19.00

Thank You for Your Business

Please pay to corporate office by April 22, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: 16-06131

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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Please Remit To: Edge Analytical, Inc.

1620 S Walnut St

INVOICE

SPECTRA Laboratories

2221 Ross Way, Tacoma Washington 98421 - (253) 272-4850 - Fax: (253) 572-9838 - Tax ID: #45-4776537

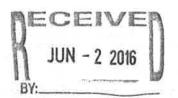
BILL TO:
ILIAD, Inc.
Accounts Payable
1107 S Bailey St
Scattle, WA 98108

INVOICE NUMBER 108731
INVOICE DATE 5/3/2016
SPECTRA PROJECT P.O. #
DATE RECEIVED 4/27/2016
CLIENT PROJECT Alder Lake
TERMS DUE DATE 6/2/2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Bacteria in Drinking Water	1-	\$18.00	\$18.00
		Subtotal	\$18.00
		Amount Duc	\$18.00

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INVOICE

SPECTRA Laboratories

2221 Ross Way, Tacoma Washington 98421 - (253) 272-4850 - Fax: (253) 572-9838 - Tax ID: #45-4776537

BILL TO:
ILIAD, Inc.
Accounts Payable
1107 S Bailey St
Seattle, WA 98108

INVOICE NUMBER 109635
INVOICE DATE 5/31/2016
SPECTRA PROJECT
P.O. #
DATE RECEIVED 5/26/2016
CLIENT PROJECT Alder lake
TERMS Net 30 Days
DUE DATE 6/30/2016

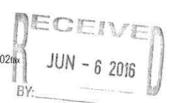
DESCRIPTION	QUANTIT	Y UNIT PRICE	AMOUNT
Bacteria in Drinking Water	1	\$18.00	/ \$18.00
		Subtotal	\$18.00
		Amount Due	\$18.00

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INVOICE

Client No: ILI01

Client: ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-12902

Date: June 6, 2016

Project: Alderlake Bacteria

Date Received: June 03, 2016

Purchase Order:

	Lab Sample	Client Sample		Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	29330.00	Alderlake Bacteri	a Lot 12	Chromogenic Substrate Test (Coliforms)	\$19.00

Grand Total:

\$19.00

Amount Paid:

\$0.00

Amount Due (US Dollars):

\$19.00

Thank You for Your Business

Please pay to corporate office by July 6, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-12902

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

Form: Invoice rpt

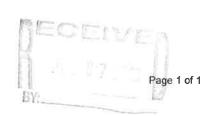
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Burlington, WA 98233
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INVOICE

Client No:

ILI01

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-15807

Date: July 7, 2016

Project: Alderlake Bacteria

Date Received: July 06, 2016

Purchase Order:

	Lab Sample	Client Sample		Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	37709.00	Alderlake Bacteria Lot 10 Chromo	Chromogenic Substrate Test (Coliforms)	\$19.00	

Grand Total: Amount Paid: \$19.00

Amount Due (US Dollars):

\$0.00 \$19.00

Thank You for Your Business

Please pay to corporate office by August 6, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-15807

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

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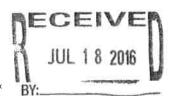
www.edgeanalytical.com/payments User Name: Pay Password: Edge

Form: invoice.rpt



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Client No:

ILI01

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Mr. Jamie Tucker

Please include Reference number with payment

Reference: 16-15699

Date: July 18, 2016

Project: Alderlake Bacteria

Date Received: July 06, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	37422.00	Alderlake	Entry	Complete IOC	\$356.00
2	37422.00	Alderlake	Entry	Volatile Organics	\$218.00

Grand Total:

\$574.00

Amount Paid:

\$0.00 \$574.00

Amount Due (US Dollars):

Thank You for Your Business

Please pay to corporate office by August 17, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: 16-15699

Amount Due: \$574.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Form: invoice rpt

ILI01

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INVOICE

Client No: Client:

ILI01

...

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Jamie Tucker

Please include Reference number with payment

Reference: 16-21623

Date: September 2, 2016 Project: Alderlake Bacteria

Date Received: September 01, 2016

Purchase Order:

	Lab Sample	Client Sample		Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	53261.00	Alderlake Bacteria	1A- bibb	Chromogenic Substrate Test (Coliforms)	\$19.00

Grand Total: \$19.00 Amount Paid: \$0.00

Amount Due (US Dollars): \$19.00

Thank You for Your Business

Please pay to corporate office by October 2, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-21623

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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www.edgeanalytical.com/payments User Name: Pay Password: Edge

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