

Page 1 of 1

INVOICE

Client No:

ILI01

Client:

ILIAD, INC.

PO BOX 20098

SEATTLE, WA 98102

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-01433

Date: January 21, 2016

Project: Marbello Bacteria

Date Received: January 20, 2016

Purchase Order:

	Lab Sample	Client Sample		Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	3354.00	Marbello Bacteria	Lot 12	Chromogenic Substrate Test (Coliforms)	\$13.00
				Grand Total:	\$13.00
				Amount Paid:	\$0.00
				Amount Due (US Dollars):	\$13.00



Thank You for Your Business

Please pay to corporate office by February 20, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-01433

Amount Due: \$13.00

in US Dollars

ILIAD, INC. PO BOX 20098 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

Form: Invoice_rpt



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\$13.00

INVOICE

Client No: ILI01

._...

Client: ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98102

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-02710

Date: February 8, 2016
Project: Marbello Bacteria

Date Received: February 05, 2016

Amount Due (US Dollars):

Purchase Order:

Lab Sample		Client Sample		Type of	Extended
ltem	Number	Number	Description	Analysis	Cost
1	6314.00	Marbello Bacteria Lot #6	Lot #6	Chromogenic Substrate Test (Coliforms)	\$13.00
				Grand Total:	\$13.00
				Amount Paid:	\$0.00



Thank You for Your Business

Please pay to corporate office by March 9, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-02710

Amount Due: \$13.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98102

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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: 16-05585

Date: March 16, 2016
Project: Marbello Bacteria

Grand Total:

Date Received: March 14, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended	
Item	Number	Number	Description	Analysis	Cost	
1	13030.00	Marbello Bacteria	Lot 3	Chromogenic Substrate Test (Coliforms)	\$19.00	

Amount Paid: Amount Due (US Dollars): \$0.00

\$19.00

Thank You for Your Business

Please pay to corporate office by April 15, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **16-05585**

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Form: invoice.rpt

ILI01

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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: 16-09523

Date: April 29, 2016

Project: Marbello Bacteria

Date Received: April 28, 2016

Purchase Order:

	Lab Sample	Client Sample	Type of	Extended
Item	Number	Number Description	Analysis	Cost
1	21710.00	Marbello Bacteria Lot 12	Chromogenic Substrate Test (Coliforms)	\$19.00

Grand Total:

Amount Paid:

\$19.00 \$0.00

Amount Due (US Dollars):

\$19.00

Thank You for Your Business

Please pay to corporate office by May 29, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here A and return this portion with your payment

Reference: 16-09523

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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ILI01 Client No:

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Mr. Jared Hays Attn:

Please include Reference number with payment

Reference: 16-12195

Date: May 27, 2016 Project: Marbello Bacteria

Date Received: May 26, 2016

Purchase Order:

ľ	Lab Sample	Client Sample		Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	27873.00	Marbello Bacteria	Lot 6	Chromogenic Substrate Test (Coliforms)	\$19.00
	27073.00	Walbello Dactella	Lot 0	Grand Total:	

Amount Paid:

\$0.00 Amount Due (US Dollars): \$19.00

Thank You for Your Business

Please pay to corporate office by June 26, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: 16-12195

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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Client No:

ILI01

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-15248

Date: June 30, 2016

Project: Marbello Bacteria

Date Received: June 29, 2016

Purchase Order:

	Lab Sample	Client Sample		Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	34997.00	Marbello Bacteria	Lot 3	Chromogenic Substrate Test (Coliforms)	\$19.00
	9			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 30, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: 16-15248

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

Please Remit To: Edge Analytical, Inc. 1620 S Walnut St Burlington, WA 98233

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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 111551
INVOICE DATE 8/1/2016
SPECTRA PROJECT 2016070794
P.O. #
DATE RECEIVED 7/27/2016
CLIENT PROJECT Marbello
TERMS Net 30 Days
DUE DATE 8/31/2016

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

Past due balances are subject to 1.5% monthly service charge



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INVOICE

Client No: Client: ILI01

LIUT

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Jamie

Please include Reference number with payment

Reference: 16-20681

Date: August 24, 2016
Project: Marbello Bacteria

Date Received: August 23, 2016

Purchase Order:

	Lab Sample	Client Sample		Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	50759.00	Marbello Bacteria	Lot 6	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 Detach Here * and return this portion with your payment

Reference: 16-20681

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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Client No:

ILI01

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Jamie

Please include Reference number with payment

Reference: 16-20681

Date: August 24, 2016

Project: Marbello Bacteria

Date Received: August 23, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	50759.00	Marbello Bacteria	Lot 6	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 Detach Here * and return this portion with your payment

Reference: 16-20681

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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INVOICE

Client No:

ILI01

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Jamie

Please include Reference number with payment

Reference: 16-20585

Date: September 1, 2016

Project: Marbello

Date Received: August 23, 2016

Purchase Order:

1	Lab Sample	Client Sample		Type of	Extended
tem	Number	Number	Description	Analysis	Cost
1	50179.00		19025 El Bello Paseo	Halo Acetic Acids - Washington	\$173.00
2	50179.00		19025 El Bello Paseo	THM by 524.2	\$101.00

Grand Total: \$274.00 Amount Paid: \$0.00 Amount Due (US Dollars):

Thank You for Your Business

Please pay to corporate office by October 1, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-20585

Amount Due: \$274.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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1620 S Walnut St Burlington, WA 98233

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