

Page 1 of 1

INVOICE

Client No:

ILI01

Client: ILIAD, INC.

PO BOX 20098

SEATTLE, WA 98102

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-01435

Date: January 21, 2016

Project: Northwest Bacteria

Date Received: January 20, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended
Item	Number	Number	Description	Analysis	Cost
1	3356.00	Northwest Bacteria	Lot 14	Chromogenic Substrate Test (Coliforms)	\$13.00
				Analysis Chromogenic Substrate Test (Coliforms) Grand Total: Amount Paid:	\$13.00
				Amount Paid:	\$0.00
				Amount Due (US Dollars):	\$13.00

57900 - WR

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: 16-01435

Amount Due: \$13.00

in US Dollars

ILIAD, INC.

PO BOX 20098

SEATTLE, WA 98102

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

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ILI01



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INVOICE

Client No: Client: ILI01

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-04060

Date: February 25, 2016

Project: Northwest Bacteria

Date Received: February 24, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of E Analysis	Extended
Item	Number	Number	Description	Analysis	Cost
1	9504.00	20001170	0 Northwest 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 pay to corporate office by March 26, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-04060

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:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-06312

Date: March 24, 2016 Project: Northwest Bacteria

Date Received: March 23, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended	
Item	Number	Number	Description	Analysis	Cost	
1	14680.00	Northwest Bacteria	Lot 33 at Bibb	Chromogenic Substrate Test (Coliforms)	\$19.00	

Grand Total:

Amount Paid: \$0.00

\$19.00

19.00

Amount Due (US Dollars):

Thank You for Your Business

Please pay to corporate office by April 23, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 16-06312

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

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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: 16-09524

Date: April 29, 2016

Project: Northwest Bacteria

Date Received: April 28, 2016

Purchase Order.

	Lab Sample		Client Sample	Type of	Extended
tem	Number	Number	Description	Analysis	Cost
1	21711.00	Northwest Bacteria	Lot 14	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 May 29, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference:

16-09524

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

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INVOICE

Client No: Client: ILI01

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn:

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-12196

Date: May 27, 2016

Project: Northwest Bacteria

Date Received: May 26, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended	
Item	Number	Number	Description	Analysis	Cost	
1	27874.00	Northwest 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 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: 16-12196

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

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Burlington WA Corporate Office

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Client No:

ILI01

Client:

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Mr. Jared Hays

Please include Reference number with payment

Reference: 16-15250

Date: June 30, 2016

Project: Northwest Bacteria

Date Received: June 29, 2016

Purchase Order:

	Lab Sample		Client Sample	Type of	Extended
ltem	Number	Number	Description	Analysis	Cost
1	35002.00	Northwest Bacteria	Lot 33 at 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 July 30, 2016 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: 16-15250

Amount Due: \$19.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

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INVOICE

SPECTRA Laboratories

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

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

INVOICE NUMBER 111552
INVOICE DATE 8/1/2016
SPECTRA PROJECT 2016070795
P.O. #
DATE RECEIVED 7/27/2016
CLIENT PROJECT Northwest
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



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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: 16-20680

Date: August 24, 2016

Project: Northwest Bacteria

Date Received: August 23, 2016

Purchase Order:

Cost
\$19.00
s) tal:

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: 16-20680

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

ILIUI

Client: ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

Attn: Ja

Jamie

Please include Reference number with payment

Reference: 16-20586

Date: September 1, 2016

Project: Northwest

Date Received: August 23, 2016

Purchase Order:

Item	Lab Sample		Client Sample	Type of	Extended
	Number	Number	Description	Analysis	Cost
1	50180.00		2720	Halo Acetic Acids - Washington	\$173.00
2	50180.00		2720	THM by 524.2	\$101.00

Grand Total: \$274.00
Amount Paid: \$0.00

Amount Due (US Dollars): \$274.00

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: 16-20586

Amount Due: \$274.00

in US Dollars

ILIAD, INC.

1107 SOUTH BAILEY STREET

SEATTLE, WA 98108

ILI01

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