

Independent Materials Testing Lab, Inc.

57 North Washington Street
 PO Box 745
 Plainville, CT 06062-0745

INVOICE

Invoice Number: **4303-N**

Page: 1

Voice: (860) 747-1000

Fax: (860) 747-6455

This is an emailed copy of our invoice.
 An original can be mailed to you upon
 request. Please email jhiggins@imtlct.com
 if you require an original.

Bill To:
Town of Oxford 486 Oxford Rd Oxford, CT 06478

Ship to:
Oxford Middle School Attn: Bob Slie Oxford, CT

Customer ID	Customer PO	Payment Terms
TownOx	26363	Net 30 Days
Sales Rep ID	Invoice Date	Due Date
Dave Aiudi / SD	May 29, 2020	6/28/20

Quantity	Description	Amount
1.00	Soil - Half Day #232 4-15-20	130.00
1.00	Steel - Half Day #233 4-16-20	240.00
1.00	Rebar and Concrete Combo - Half Day 4-16-20	160.00
	Rebar #234	
	Concrete #235	
5.00	Cylinder(s) on above concrete report	55.00
1.00	Pick Up of Cylinders/Samples	65.00
1.00	Soil - Half Day #236 4-20-20	130.00
1.00	Combo Rate - Half Day 4-22-20	160.00
	Rebar #237	
	Concrete #238	
	Soil #239	
5.00	Cylinder(s) on above concrete report	55.00
1.00	Pick Up of Cylinders/Samples	65.00
1.00	Rebar and Concrete Combo - Half Day 4-23-20	160.00
	Rebar #240	
	Concrete #241	
5.00	Cylinder(s) on above concrete report	55.00
1.00	Pick Up of Cylinders/Samples	65.00
1.00	Combo Rate - Half Day 4-28-20	160.00
	Rebar #242	
	Concrete #243	
	Soil #244	
5.00	Cylinder(s) on above concrete report	55.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

IMTL accepts Visa, Master Card,
 Amex and Discover. Please call
 Account Recievable to make
 credit card payment

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Quantity	Description	Amount
1.00	Pick Up of Cylinders/Samples	65.00
1.00	Combo Rate - Half Day 4-29-20	160.00
	Rebar #245	
	Concrete #246	
	Soil #247	
5.00	Cylinder(s) on above concrete report	55.00
1.00	Pick Up of Cylinders/Samples	65.00
1.00	Rebar and Concrete Combo - Half Day 5-5-20	160.00
	Rebar #248	
	Concrete #249	
10.00	Cylinder(s) on above concrete report	110.00
1.00	Pick Up of Cylinders/Samples	65.00
1.00	Soil - Half Day #250 5-6-20	130.00
1.00	Soil - Full Day #251 5-7-20	220.00
0.25	Hour(s) of overtime on 5-7-20	10.31
1.00	Asphalt - Full Day #252 5-8-20	260.00
1.00	Steel - Half Day #253 5-11-20	240.00

Subtotal	3,095.31
Sales Tax	
Total Invoice Amount	3,095.31
Payment/Credit Applied	
TOTAL	3,095.31

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