## Independent Materials Testing Labs, Inc

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## INVOICE

BILL TO

**PO #** 26363

Town Of Oxford 486 Oxford Rd Oxford, CT 06478 SHIP TO Oxford Middle School Attn: Bob Slie INVOICE # 4303-O DATE 08/21/2020 DUE DATE 09/20/2020 TERMS Net 30

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT	
05/09/2020	Asphalt - Full Day - Saturday #263	1	414.38	414.38	
06/04/2020	LG Steel - Half Day #254	1	240.00	240.00	
06/04/2020	Rebar and Concrete Combo - Half Day Rebar #255, Concrete #256	1	160.00	160.00	
06/04/2020	Cylinder(s) on above concrete report	5	11.00	55.00	
06/04/2020	Pick Up of Cylinders/Samples	1	65.00	65.00	
06/04/2020	Soil - Half Day #264	1	130.00	130.00	
06/17/2020	Combo Rate - Half Day Soil #260, Rebar #258, Concrete #259	1	160.00	160.00	
06/17/2020	Cylinder(s) on above concrete report	5	11.00	55.00	
06/17/2020	Pick Up of Cylinders/Samples	1	65.00	65.00	
06/18/2020	Concrete - Half Day #257	1	110.00	110.00	
06/18/2020	Cylinder(s) on above concrete report	5	11.00	55.00	
06/18/2020	Pick Up of Cylinders/Samples	1	65.00	65.00	
06/25/2020	Rebar and Concrete Combo - Half Day Rebar #261, Concrete #262	1	160.00	160.00	
06/25/2020	Cylinder(s) on above concrete report	5	11.00	55.00	
06/25/2020	Pick Up of Cylinders/Samples	1	65.00	65.00	
06/29/2020	Air/Water Infiltration Testing #274	1	3,500.00	3,500.00	
06/30/2020	Air/Water Infiltration Testing #275, 276	1	3,500.00	3,500.00	
07/02/2020	Rebar and Concrete Combo - Half Day Rebar #265, Concrete #266	1	160.00	160.00	
07/02/2020	Cylinder(s) on above concrete report	5	11.00	55.00	
07/02/2020	Pick Up of Cylinders/Samples	1	65.00	65.00	
07/07/2020	Combo Rate - Full Day Soil #269, Rebar #270, Concrete #271	1	260.00	260.00	

DATE	SERVICES PROVIDED	QTY	RATE	AMOUNT
07/07/2020	Cylinder(s) on above concrete report	5	11.00	55.00
07/07/2020	Pick Up of Cylinders/Samples	1	65.00	65.00
07/08/2020	Rebar and Concrete Combo - Full Day Rebar #267, Concrete #268	1	260.00	260.00
07/08/2020	Cylinder(s) on above concrete report	5	11.00	55.00
07/08/2020	Pick Up of Cylinders/Samples	1	65.00	65.00
07/15/2020	Soil - Half Day #272	1	130.00	130.00
07/16/2020	Asphalt - Full Day #273	1	260.00	260.00
07/17/2020	Asphalt - Full Day #277	1	260.00	260.00
07/18/2020	Special Inspections: Agent's Final Report	1	1,050.00	1,050.00

BALANCE DUE

## \$11,594.38