



# Invoice

2530 Electronic Lane, Suite 712  
Dallas, TX 75220  
214.351.4441

Date	Invoice #
5/17/2016	15828

Bill To
Bonnie Grugle 913 Keoki Court Tool, Texas 75143

**PAID**

P.O. No.	Terms	Lab Request No.
	Due on receipt	26012

Quantity	Description	Rate	Amount
1	Mold Clearance IAQ Testing and Inspection at 913 Keoki Court in Tool, Texas on 5/17/16	700.00	700.00

Thank you for your business.	<b>Total</b>	\$700.00
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