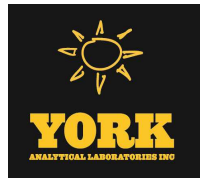


Remit To:

York Analytical Laboratories, Inc.
120 Research Drive
Stratford, CT 06615
Attention: Accounts Receivable



INVOICE

Invoice Date: 06/14/2021

Invoice Number: 2107615

Invoice To:

Hampton Bays Water District
18B Ponquoque Ave
Hampton Bays, NY 11946
Attention: Stella Michaels

Your Purchase Order/Authorization: #2101111

Our Project Number: 21F0193

Your Project Reference: UCMR 3

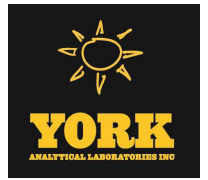
Samples Received On: 06/03/2021

Detailed Invoice Information

Analysis/Description	Matrix	Quantity	Unit Price	Rush %	Adjusted Price	Extended Price
PFAS, EPA 537.1 List	Drinking Wa	20	\$275.00	0.00	\$275.00	\$5,500.00
Additional Items						
Sample Disposal Fee		20			\$1.50	\$30.00
Surcharge		1				\$137.50
Sub Total						\$5,667.50

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York Analytical Laboratories, Inc.
120 Research Drive
Stratford, CT 06615
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INVOICE

Invoice Date: 06/14/2021

Invoice Number: 2107615

Invoice Total: \$5,667.50

We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371. (Tax ID: 06-1332045)

TERMS NET 30 DAYS

Original Invoice = Blue

Copies = White