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DEPARTMENT OF CIVIL ENGINEERING  
700 RESEARCH CENTER BLVD  
FAYETTEVILLE ARKANSAS 72701 USA

**Issue Date:**  
1/12/2014

**Due Date:**  
2/11/2014

**Invoice#:**  
LAP 178084

**Terms:**  
30 days

**Amount Due:**  
**\$5,930.00**

**Laboratory:** University of Arkansas - Fayetteville, Arkansas

Your invoice has been discounted (see below). We appreciate your business.

**Items:**

Qty	Service	Description	Rate	Total
1	Basic On-Site Assessment Fee	LAP Report #632R; 12/5/2013	\$1,585.00	\$1,585.00
1	Soil Assessment - Test Fees		\$1,505.00	\$1,505.00
1	Aggregate Assessment - Test Fees		\$1,450.00	\$1,450.00
1	Hot Mix Asphalt Assessment - Test Fees		\$1,975.00	\$1,975.00
1	Quality System - On-site Assessment	C1077	\$100.00	\$100.00

Please make all checks payable to:

**AASHTO 2**

P.O. Box 611013

Washington, DC 20061-1013

Subtotal:\$6,615.00

Discounts:\$685.00

Federal ID# 53-0204654

Total:\$5,930.00

**Please note invoice # on check.**

Amount Due:\$5,930.00

Payable in US Currency.

All bills become payable in full 30 days from issue date. Any fees incurred in collecting any past due amounts will be automatically added to the invoice.

Got questions? Email [info@amrl.net](mailto:info@amrl.net) or call 240.436.4900

