

**Vens, Beth (EGLE)**

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**From:** Vens, Beth (EGLE)  
**Sent:** Saturday, November 14, 2020 8:36 AM  
**To:** Hanes, Michele (EGLE)  
**Subject:** FW: Invoice 23848 from Fibertec Industrial Hygiene Services, Inc.  
**Attachments:** Inv\_23848\_from\_Fibertec\_Industrial\_Hygiene\_Services\_Inc.\_10048.pdf

Please pay this invoice for location 7G71  
(eliminate the previous one that was at the wrong rate)

Thanks!

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**From:** Yvonne Santana <YSantana@fibertecihs.com>  
**Sent:** Friday, November 13, 2020 10:36 AM  
**To:** Hanes, Mark (MSP) <HanesM1@michigan.gov>  
**Cc:** Vens, Beth (EGLE) <VENSB@michigan.gov>  
**Subject:** Invoice 23848 from Fibertec Industrial Hygiene Services, Inc.

**CAUTION: This is an External email. Please send suspicious emails to [abuse@michigan.gov](mailto:abuse@michigan.gov)**

**Fibertec Industrial Hygiene Services, Inc.**

**Invoice** Due: 12/05/2020  
23848

Amount Due: **\$18.00**

Dear Hanes:

Your Invoice #23848 for \$18.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Fibertec Industrial Hygiene Services  
(517) 699-0345 ext 4 (Accounting Dept)

For invoice inquiries, please call 517-999-6020.