## Vens, Beth (EGLE)

From:

Vens, Beth (EGLE)

Sent:

Saturday, November 14, 2020 8:36 AM

To:

Hanses, 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!

From: Yvonne Santana < YSantana@fibertecihs.com>

Sent: Friday, November 13, 2020 10:36 AM

To: Hanes, Mark (MSP) < Hanes M1@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

## Fibertec Industrial Hygiene Services, Inc.

Invoice Due:12/05/2020

23848

Amount Due: \$18.00

Dear Hanses:

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)



## REMIT PAYMENT TO: Fibertec Industrial Hygiene Services, Inc. 1914 Holloway Drive Holt, MI 48842

## Invoice

Date	Invoice #		
11/5/2020	23848		

Bill To

Michigan Dept. of EGLE-RRD ATTN: ACCTS PAYABLE CONSTITUTION HALL 5TH FLOOR, SOUTH TOWER 525 W. ALLEGAN ST, LANSING MI 48933

Project ID:	F	orc	oje	ect	10	):
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11545 Van Dyke Service Date:11/4/20 Attn: Doug Saigh & Beth Vens Submitted Bulk Samples Location ID: 7G71

	P.O. No.	Terms	Due Date	FIH	IS Project#	
	LOC7G71	Net 30	12/5/2020		44096	
Description	on	Qty	Rate		Amount	
Polarized Light Microscopy (PLM) Sa 2 Submitted Bulk Samples Analyzed			2	9.00	18.00	

Fibertec applies a 3% surcharge for credit card payments, and a \$3 surcharge for e-check payments.

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

Total	\$18.00
Payments/Credits	\$0.00
Balance Due	\$18.00