



Greyson's

916-284-7728

b.culbertson@gmail.com

Invoice #1262141

Please remit checks to:
Culbertson Co
1102 Bodega Ct
Roseville, CA 95661

We appreciate your business.

Bill To

FSSolutions AP
apclerks@fssolutions.com

Invoice Details

PDF created August 9, 2021
\$100.00

Payment

Due September 8, 2021
\$100.00

Item	Quantity	Price	Amount
Non-DOT Specimen collection <i>Brittany Fredericksen 8/7/21</i> <i>CCF 211688376</i>	0.5 hr	\$100.00/hr	\$50.00
Non-DOT Specimen collection <i>Steven Durkee 8/9/21</i> <i>CCF 211545505</i>	0.5 hr	\$100.00/hr	\$50.00
Subtotal			\$100.00

Total Due **\$100.00**



Pay online

To pay your invoice go to <https://gosq.me/u/FKieUhhg>

Or open your camera on your mobile device, and place the code on the left within the camera's view.