



**New Mexico
Environment Department
Hazardous Waste Bureau**

Los Alamos National Lab
P O Box 1663
MS-M992
Los Alamos, NM 87545
Attn: Cindy Maze

11/18/2004

Invoice # - HWB-LANL-04-006

LOS ALAMOS & PUEBLO CANYONS INVESTIGATION REPORT (LA-UR-04-2714); RFI REPORT

Quantity	Item	Item Cost	Total Cost
1	RFI Report - 1st Unit	\$7,100.00	\$7,100.00
		Total Fees	\$7,100.00
		Adjustment	\$0.00
		Pay This Amount	\$7,100.00

*MR. HAH - 6220 - 9900
Danny Kertzman - Project Leader*

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____



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