



# State Hygienic Laboratory

INVOICE#: 261648

CLIENT #: 421

Monthly Invoice Charges \$88.00

(See detail starting on Page 2)

Starting Balance \$968.00

Payments and Adjustments (\$968.00)

ACCT BAL AS OF: \$88.00

(INVOICE DATE 07/31/2023)

Credit Card Payments must be made  
online at [www.shl.uiowa.edu](http://www.shl.uiowa.edu)

**ORGANIZATION NAME**

101 WP  
IOWA CITY, IA 52242

PLEASE REMIT WITHIN 21 DAYS TO:  
STATE HYGIENIC LABORATORY  
PO BOX 850405  
MINNEAPOLIS, MN 55485-0405