

**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

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Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

Date 9/28/2018

Invoice # 8\*92818

Due Date 10/28/2018

**PAID**  
 10/22/2018

**Bill To**

ATTN: WASTEWATER DEPT  
 FIELD SCHOOL  
 21075 N HAILS LN  
 TEXICO, IL 62889-2932

**Ship To**

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		SEPTEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	157.00	157.00
					<b>Total</b>	\$157.00
					<b>Pymnts/Credits</b>	-\$157.00
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**