

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 8/31/2018

Invoice # 83118

Due Date 9/30/2018

PAID
 09/24/2018

Bill To	Ship To
GRAND PRAIRIE SCHOOL ATTN: WASTEWATER 21462 N RICHVIEW LN CENTRALIA, IL 62801-8520	

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30					
Description			Qty	U/M	Rate	Amount
FURNISH ALL EQUIPMENT, LABOR & MATERIALS FOR THE REPAIR OF THE SAND FILTERS OF YOUR WASTEWATER TREATMENT SYSTEM			1	EA	6,821.76	6,821.76
				Total		\$6,821.76
				Pymnts/Credits		-\$6,821.76
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!