

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 2/23/2018

Invoice # 19*22818

Due Date 3/25/2018

PAID
 03/16/2018

Bill To
ATTN: WASTEWATER VILLAGE OF IOLA 311 W BROADWAY IOLA, IL 62838-3655

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		FEBRUARY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	430.00	430.00
PERMIT RENEWAL			1	EA	175.00	175.00
					Total	\$605.00
					Pymnts/Credits	-\$605.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!