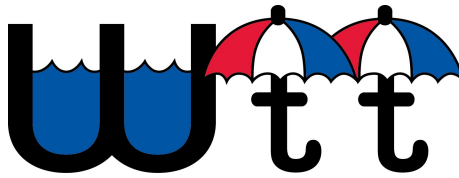


WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



INVOICE

PHONE: (618) 923-0520
 FAX: (877) 349-2979
 E-MAIL: rrisley@water-treat-tech.com

WEBSITE: www.water-treat-tech.com

DATE 12/31/2018

INVOICE # 121818

DUE DATE 1/30/2019

PAID
 01/15/2019

BILL TO:

CITY OF JACKSON
 2230 LEE AVE
 JACKSON, MO 63755-3928

SHIP TO:

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30	KENNY	VERBAL KENNY		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
FOAM BUSTER (1 - 30 LB PAIL)		30	EA	10.75	322.50
BROMINE (2 - 25 LB PAILS)		50	EA	5.77	288.50
SHIPPING & HANDLING		1	EA	73.10	73.10
DELIVERY RECEIPT 12/18/18					
TOTAL					\$684.10
SALES TAX (0.0%)					\$0.00
BALANCE DUE					\$0.00

THANK YOU FOR YOUR BUSINESS!