

**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 3/23/2018

Invoice # 25\*32818

Due Date 4/22/2018

**PAID**  
 04/25/2018

**Bill To**

VILLAGE OF PERCY  
 ATTN: VILLAGE CLERK  
 PO BOX 99  
 PERCY, IL 62272-0099

**Ship To**

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		MARCH 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	227.00	227.00
					<b>Total</b>	\$227.00
					<b>Pymnts/Credits</b>	-\$227.00
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**