

WATER TREAT TECHNOLOGY
 16 GREVE DR
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Invoice

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Date 1/23/2019

Invoice # 2019-35

Due Date 2/22/2019

PAID
 02/25/2019

Bill To

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

Ship To

ATTN: VILLAGE CLERK
 VILLAGE OF PERCY
 201 E PINE
 PERCY, IL 62272

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		JANUARY 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	227.00	227.00
					Total	\$227.00
					Pymnts/Credits	-\$227.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!