

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 1/23/2018

Invoice # 11*12818

Due Date 2/22/2018

PAID
 02/26/2018

Bill To

RACCOON SCHOOL
 ATTN: JASON GREEN
 1537 WALNUT HILL RD
 CENTRALIA, IL 62801-6255

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		JANUARY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	82.00	82.00
					Total	\$82.00
					Pymnts/Credits	-\$82.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!