

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 11/20/2018

Invoice # 5*112018

Due Date 12/20/2018

PAID
 12/26/2018

Bill To

SPRING GARDEN CCSD # 178
 ATTN: WASTEWATER DEPT
 14975 E BAKERVILLE RD
 MT VERNON, IL 62864-7100

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		NOVEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	117.00	117.00
					Total	\$117.00
					Pymnts/Credits	-\$117.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!