

**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 2/25/2018

Invoice # 5\*22818

Due Date 3/27/2018

**PAID**  
**03/20/2018**

**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		FEBRUARY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	117.00	117.00
					<b>Total</b>	\$117.00
					<b>Pymnts/Credits</b>	-\$117.00
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**