

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 10/15/2018

Invoice # 101518

Due Date 11/14/2018

PAID
10/23/2018

Bill To

CAPE GIRARDEAU WWTP
 2061 CORPORATE CIRCLE
 CAPE GIRARDEAU, MO 63703-7671

Ship To

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30				
Description		Qty	U/M	Rate	Amount
SBR PROJECT					
WTT 200L		14	EA	20.00	280.00
BREAKDOWN		10	EA	21.00	210.00
SHIPPING & HANDLING		1	EA	5.00	5.00
CREDIT CARD PROCESSING FEE		1	EA	-14.36	-14.36
				Total	\$480.64
				Pymnts/Credits	-\$480.64
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!