

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 5/27/2018

Invoice # 52718

Due Date 6/26/2018

PAID
 06/11/2018

Bill To	Ship To
CAPE GIRARDEAU WWTP 2061 CORPORATE CIRCLE CAPE GIRARDEAU, MO 63703-7671	

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30				
Description		Qty	U/M	Rate	Amount
FLOATING DEGREASER (5 GALLON PAIL)		2	EA	125.00	250.00
pH ADJUSTER (15 LBS EACH; 120 LBS TOTAL)		120	EA	1.85	222.00
SHIPPING & HANDLING		1	EA	1.00	1.00
CREDIT CARD PROCESSING FEE		1	EA	-23.37	-23.37
				Total	\$449.63
				Pymnts/Credits	-\$449.63
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!