

WATER TREAT TECHNOLOGY
 16 GREVE DR
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Invoice

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Date 4/1/2019
 Invoice # 2019-204
 Due Date 5/1/2019

Bill To

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

Ship To

CAPE GIRARDEAU WWTP
 2061 CORPORATE CIRCLE
 CAPE GIRARDEAU, MO 63701

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30	Todd				
Description			Qty	U/M	Rate	Amount
SBR PROJECT DECANTER CLEANING			1	HR	499.99	499.99T
				Total		\$499.99
				Pymnts/Credits		\$0.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$499.99

Thank you for your business!