

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 4/25/2018

Invoice # 15*42818

Due Date 5/25/2018

PAID
 05/04/2018

Bill To
ATTN: WASTEWATER DEPT VILLAGE OF CENTRAL CITY 141 N HARRISON ST CENTRALIA, IL 62801-2156

Ship To

Rep	Terms	Ordered By	P.O. No.	Project
RR	NET 30		APRIL 2018	
Description	Qty	U/M	Rate	Amount
STANDARD SERVICES	1	EA	417.00	417.00
			Total	\$417.00
			Pymnts/Credits	-\$417.00
			Sales Tax (0.0%)	\$0.00
			Balance Due	\$0.00

Thank you for your business!