

WATER TREAT TECHNOLOGY
 16 GREVE DR
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Invoice

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Date 8/14/2018

Invoice # 81418

Due Date 9/13/2018

PAID
 09/13/2018

Bill To	Ship To
ALLIANCE WATER RESOURCES 355 COUNTY RD CRYSTAL CITY, MO 63019-1922	

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30	CHAD	VERBAL CHAD		
Description		Qty	U/M	Rate	Amount
BIO-BUFF (1 - 50LB PAIL)		50	EA	4.77	238.50
SHIPPING & HANDLING		1	EA	15.19	15.19
				Total	\$253.69
				Pymnts/Credits	-\$253.69
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!