

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 2/23/2018

Invoice # CW*22818

Due Date 3/25/2018

PAID
03/28/2018

Bill To

PATRICK SHANNON
 COY & WILMA'S CAMPGROUND
 14387 N REND CITY RD
 SESSER, IL 62884-2334

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30					
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	555.00	555.00
				Total		\$555.00
				Pymnts/Credits		-\$555.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!