

WATER TREAT TECHNOLOGY

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Invoice

Date 4/25/2018

Invoice # 4*42818

Due Date 5/25/2018

PAID
05/15/2018

Bill To

ATTN: D SLORT - WASTEWATER DEPT
CROSSROADS MOBILE HOME PARK
4428 DUSHAM CIR
MATHER, CA 95655-3054

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	158.00	158.00
					Total	\$158.00
					Pymnts/Credits	-\$158.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!