

**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

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Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

Date 6/25/2018

Invoice # 6\*62818

Due Date 7/25/2018

**PAID**  
 07/11/2018

Bill To
DU BOIS CENTER CAMP ATTN: WASTEWATER 2651 QUARRY RD DU BOIS, IL 62831-1415

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		JUNE 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	339.00	339.00
				<b>Total</b>		\$339.00
				<b>Pymnts/Credits</b>		-\$339.00
				<b>Sales Tax (0.0%)</b>		\$0.00
				<b>Balance Due</b>		<b>\$0.00</b>

**Thank you for your business!**