



Website: www.water-treat-tech.com

WATER TREAT TECHNOLOGY

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Invoice

Date 1/23/2019

Invoice # 2019-18

Due Date 2/22/2019

PAID
02/11/2019

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

Rep	Terms	Project	P.O. No.	Ordered By
RR	NET 30		JANUARY 2019	

Description	Qty	U/M	Rate	Amount
STANDARD SERVICES	1	EA	339.00	339.00

RECVD _____ CK # _____ \$ _____	Total	\$339.00
ROLAND PROFIT \$ _____ % _____ \$ _____	Pymnts/Credits	-\$339.00
CC DEP _____ \$ _____ FEE \$ _____	Sales Tax (0.0%)	\$0.00
	Balance Due	\$0.00

Thank you for your business!