

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



# Invoice

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Date 10/25/2018

Invoice # 8\*102518

Due Date 11/24/2018

**PAID**  
 11/26/2018

Bill To
ATTN: WASTEWATER DEPT FIELD SCHOOL 21075 N HAILS LN TEXICO, IL 62889-2932

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		OCTOBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	157.00	157.00
BLOWER INSPECTION			1	HR	75.00	75.00
					<b>Total</b>	\$232.00
					<b>Pymnts/Credits</b>	-\$232.00
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**