

16 GREVE DR
CENTRALIA IL 62801



Invoice

Phone: (618) 923-0520
Fax: (877) 349-2979
E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 12/20/2018

Invoice # 2018-24

Due Date 1/19/2019

PAID
01/25/2019

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		DECEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	157.00	157.00
				Total		\$157.00
				Pymnts/Credits		-\$157.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!