

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



# Invoice

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Date 11/20/2018

Invoice # 8\*112018

Due Date 12/20/2018

**PAID**  
 12/20/2018

**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		NOVEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	157.00	157.00
ADDITIONAL SERVICES: PARTS, MATERIALS, & LABOR FOR SHEAVES & BELTS REPLACEMENT			1	EA	655.92	655.92
PARTS, MATERIALS, & LABOR FOR ELECTRICAL REPAIRS			1	EA	306.17	306.17
					<b>Total</b>	\$1,119.09
					<b>Pymnts/Credits</b>	-\$1,119.09
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**