

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Date 2/23/2018

Invoice # 8*22818

Due Date 3/25/2018

PAID
03/28/2018

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		FEBRUARY 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!