

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 7/25/2018

Invoice # 8*72818

Due Date 8/24/2018

PAID
08/28/2018

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		JULY 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!