## **WATER TREAT TECHNOLOGY**

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Bill To

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## **Invoice**

Date 4/25/2018

Invoice # 8\*42818

Due Date 5/25/2018

Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		APRIL 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	157.00	157.00
				Total		\$157.00	
						ts/Credits	-\$157.00
					Sales	Tax (0.0%)	\$0.00
					Balance Due		\$0.00