

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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Date 6/25/2018

**Invoice #** 8\*62818

**Due Date** 7/25/2018

**PAID**  
07/31/2018

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		JUNE 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!**