## **WATER TREAT TECHNOLOGY**

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ATTN: WASTEWATER DEPT



## **Invoice**

Date 1/23/2018

Invoice # 8\*12818

Due Date 2/22/2018

Bill To Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JANUARY 2018				
Description				Qty	U/M	Rate	Amount

RR	NET 30		JAN	JANUARY 2018			
Description				Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	157.00	157.00
					Total		\$157.00
					Pymn	ts/Credits	-\$157.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ce Due	\$0.00