

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 7/22/2019

**INVOICE #** 2019-463

**DUE DATE** 8/21/2019

**BILL TO:**

ATTN: WASTEWATER DEPT  
FIELD SCHOOL  
21075 N HAILS LN  
TEXICO, IL 62889-2932

**SHIP TO:**

ATTN: WASTEWATER DEPT  
FIELD SCHOOL  
21075 N HAILS LN  
TEXICO, IL 62889-2932

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		JULY 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	167.00	167.00
F-COLI (Monitor Only)		1	EA	30.00	30.00
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WE APPRECIATE YOUR PROMPT PAYMENT.

TOTAL \$197.00

SALES TAX (0.0%) \$0.00

**BALANCE DUE \$197.00**

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_