

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 6/20/2019

**INVOICE #** 2019-396

**DUE DATE** 7/20/2019

**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			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	167.00	167.00
F-COLI (Monitor Only)		1	EA	30.00	30.00
**DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES**					

WE APPRECIATE YOUR PROMPT PAYMENT.

THANK YOU FOR YOUR BUSINESS!