WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 5/21/2019

Invoice # 2019-324

Due Date 6/20/2019

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. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES F-COLI (Monitor Only) **DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES**				1 1	EA EA	167.00 30.00	167.00 30.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Total		\$197.00
					Pymnts/Credits		\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$197.00