WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 4/22/2019

Invoice # 2019-267

Due Date 5/22/2019

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		APRIL 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	157.00	157.00
					Total		\$157.00
						its/Credits	\$0.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ice Due	\$157.00