## WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



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Date 2/20/2019

Invoice # 2019-118

**Due Date** 3/22/2019

## 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		FEBRUARY 2019					
	Description		G	Qty	U/N	1	Rate	Amount
STANDARD SERVICES				1	EA		157.00	157.00
						Total		\$157.00
					Pymnts/Credits		\$0.00	
						Sal	les Tax (0.0%)	\$0.00
						Balance Due		\$157.00