WATER TREAT TECHNOLOGY

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Invoice

Date 3/20/2019

Invoice # 2019-172

Due Date 4/19/2019

Ship To

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

Bill 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		MARCH 2019		19		
Description			Qty	U/M	Rate	Amount	
STANDARD SERVICES			1	EA	157.00	157.00	
					Tota	I	\$157.00
					Pym	nts/Credits	-\$157.00
					Sales	s Tax (0.0%)	\$0.00
					Bala	nce Due	\$0.00