WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

PHONE: (618) 923-0520 FAX: (877) 349-2979

E-MAIL: rrisley@water-treat-tech.com

INVOICE

DATE 9/20/2019

2019-585 **INVOICE**#

10/20/2019 **DUE DATE**

WEBSITE: www.water-treat-tech.com

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		SEPTEMBER 2019			
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SEF F-COLI (Monitor	RVICES		QTY 1 1	EA EA	167.00 30.00	167.00 30.00

TOTAL

SALES TAX (0.0%)

BALANCE DUE

\$197.00

\$197.00

\$0.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage:	
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WE APPRECIATE YOUR PROMPT PAYMENT.