

16 GREVE DR
CENTRALIA IL 62801



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Invoice

Date 8/25/2018

Invoice # 7*82818

Due Date 9/24/2018

Bill To

GRAND PRAIRIE SCHOOL
ATTN: WASTEWATER
21462 N RICHVIEW LN
CENTRALIA, IL 62801-8520

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		AUGUST 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	114.00	114.00
				Total		\$114.00
				Pymnts/Credits		-\$114.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!