

WATER TREAT TECHNOLOGY
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INVOICE

DATE 7/22/2019

INVOICE # 2019-464

DUE DATE 8/21/2019

BILL TO:

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

SHIP TO:

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

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		JULY 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	124.00	124.00
F-COLI (May - Oct)		1	EA	30.00	30.00
ADDITIONAL SERVICES					
SPRAYED WEEDS		1	EA	50.00	50.00

WE APPRECIATE YOUR PROMPT PAYMENT.

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____