WATER TREAT TECHNOLOGY

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Bill To

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

Utt

Invoice

Date	5/21/2019			
Invoice #	2019-335			
Due Date	6/20/2019			

Ship To

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2019				
Description			Qty	U/M	Rate	Amount	
STANDARD SERVICES F-COLI (May - Oct)			1 1	EA EA	124.00 30.00	124.00 30.00	
DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES							
					Total		\$154.00
WE APPRECIATE YOUR PROMPT PAYMENT.			Pymnts/Credits Sales Tax (0.0%)		\$0.00		
					\$0.00		
					Balance Due \$154		