

WATER TREAT TECHNOLOGY
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Invoice

Date 10/25/2018

Invoice # 17*102518

Due Date 11/24/2018

PAID
11/19/2018

Bill To

ATTN: WASTEWATER
VILLAGE OF HOFFMAN
PO BOX 214
HOFFMAN, IL 62250-0214

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		OCTOBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	333.00	333.00
				Total		\$333.00
				Pymnts/Credits		-\$333.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!