

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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**Date** 12/20/2018

Invoice # 2018-27

**Due Date** 1/19/2019

**PAID**  
01/14/2019

## 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		DECEMBER 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		<b>\$0.00</b>

**Thank you for your business!**