

WATER TREAT TECHNOLOGY
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Invoice

Date 6/9/2018

Invoice # 60918

Due Date 7/9/2018

PAID
07/16/2018

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					
Description			Qty	U/M	Rate	Amount
SLUDGE SURVEY PRIMARY LAGOON			1	HR	1,200.00	1,200.00
SLUDGE SURVEY SECONDARY LAGOON			1	HR	600.00	600.00
					Total	\$1,800.00
					Pymnts/Credits	-\$1,800.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!