WATER TREAT TECHNOLOGY

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# BILL TO:

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

# SHIP TO:

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

| REP  | TERMS       | ORDERED BY  |                  | P.O. #         |                 |                 |  |
|--|-------------|-------------|------------------|----------------|-----------------|-----------------|--|
| RR   | NET 30      |             |                  | JULY 2019      |                 |                 |  |
|  | DESCRIPTION |             | QTY              | UNIT           | RATE            | TOTAL           |  |
| STANDARD SERVICES<br>F-COLI (May - Oct)  |             |             | 1<br>1           | EA<br>EA       | 333.00<br>30.00 | 333.00<br>30.00 |  |
| ***ADDITIONAL SERVICES***<br>FINAL ELECTRICAL ASSEMBLY & SET-UP FOR LAGOON AERATOR:<br>ELECTRICIAN (9 hours)<br>PARTS: MISC MATERIAL |             | 9<br>1      | HR<br>EA         | 55.00<br>81.67 | 495.00<br>81.67 |                 |  |
|  |             |             |                  |                |                 |                 |  |
|  |             |             |                  |                |                 |                 |  |
|  |             |             |                  |                |                 |                 |  |
|  |             |             |                  |                |                 |                 |  |
|  |             |             |                  |                |                 |                 |  |
|  |             | ΤΟΤΑ        |                  | L              |                 | \$939.67        |  |
| WE APPRECIATE YOUR PROMPT PAYMENT.   |             | PAYMENT.    | SALES TAX (0.0%) |                |                 | \$0.00          |  |
|  |             | BALANCE DUE |                  |                | \$939.67        |                 |  |

## THANK YOU FOR YOUR BUSINESS!



# INVOICE

DATE7/22/2019INVOICE #2019-465DUE DATE8/21/2019