

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 2/20/2019

Invoice # 2019-121

Due Date 3/22/2019

**PAID**  
03/18/2019

## 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

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		FEBRUARY 2019			
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!**