WATER TREAT TECHNOLOGY

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DATE 7/8/2019

INVOICE# 2019-445

DUE DATE 8/7/2019

SHIP TO:

ATTN: WASTEWATER VILLAGE OF HOFFMAN PO BOX 214

HOFFMAN, IL 62250-0214

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BILL TO:

ATTN: WASTEWATER VILLAGE OF HOFFMAN

PO BOX 214

HOFFMAN, IL 62250-0214

DESCRIPTION QTY UNIT RATE TOTAL	REP	TERMS	ORDERED BY			P.O. #	ŧ
HOFFMAN LAGOON POWER INSTALLATION **ELECTRICAL WORK AFTER TRI-COUNTY PUT NEW SERVICE IN** DATE OF SERVICE: 07/08/2019 1 MAN LABOR (4 HRS X \$25 PER HR) 1 MAN LABOR (2 HRS X \$25 PER HR) PARTS/SUPPLIES 1 EA 4 7.31 4 100.00 1 DATE OF SERVICE: 07/08/2019 1 EA 4 HR 1 DATE OF SERVICE: 07/08/2019 1 EA 4 HR 1 DATE OF SERVICE: 07/08/2019 1 EA 4 HR 1 DATE OF SERVICE: 07/08/2019 1 DATE OF SERV	RR	NET 30			Р	OWER INS	STALL
ELECTRICAL WORK AFTER TRI-COUNTY PUT NEW SERVICE IN DATE OF SERVICE: 07/08/2019 1 MAN LABOR (4 HRS X \$25 PER HR) 1 MAN LABOR (2 HRS X \$25 PER HR) PARTS/SUPPLIES 1 EA 4 HR 25.00 100.00 1 100.00 1 EA 4 HR 4 HR 4 HR 4 HR 5 100 1 100.00 1 100.00 1 100.00 1 100.00 1 100.00 1 100.00		DESCRIPTION		QTY	UNIT	RATE	TOTAL
	**ELECTRICAL DATE OF SERV 1 MAN LABOR 1 MAN LABOR PARTS/SUPPLI	OON POWER INSTALLATION WORK AFTER TRI-COUNTY I /ICE: 07/08/2019 (4 HRS X \$25 PER HR) (2 HRS X \$25 PER HR) ES		4 2 1	HR HR	25.00 25.00 47.3	100.00 50.00 1 47.31
TOTAL \$221.67							

TOTAL SALES TAX (0.0%)

BALANCE DUE

\$0.00 \$221.67

THANK YOU FOR YOUR BUSINESS!

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