

WATER TREAT TECHNOLOGY
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Invoice

Date 3/20/2019

Invoice # 2019-174

Due Date 4/19/2019

PAID
04/15/2019

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		MARCH 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	333.00	333.00
ADDITIONAL SERVICES: TESTING PER BRIAN BUCHHEIT AT HMG ENGINEERING (Total Solids, Total Volatile Solids, TKN and Ammonia-Nitrogen)			1	EA	132.10	132.10
					Total	\$465.10
					Pymnts/Credits	-\$465.10
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!