WATER TREAT TECHNOLOGY

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INVOICE

DATE 6/20/2019

INVOICE # 2019-399

DUE DATE 7/20/2019

FAX: (877) 349-2979

WEBSITE: www.water-treat-tech.com

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				JUNE 2019		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
STANDARD SE F-COLI (May - C			1	EA	333.00 30.00	333.00 30.00	
WE APP	RECIATE YOUR PROMPT I	PAYMENT.		TAL ES TAX	-	\$363.00 \$0.00 \$363.00	