

WATER TREAT TECHNOLOGY
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INVOICE

DATE 8/2/2019

INVOICE # 2019-507

DUE DATE 9/1/2019

PAY TO
08/19/2019

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 62250-0214

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		SEED		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
ADDITIONAL SERVICES ADDED "SEED" TRBC 500		25	LB	15.00	375.00

WE APPRECIATE YOUR PROMPT PAYMENT.

TOTAL \$375.00

SALES TAX (0.0%) \$0.00

BALANCE DUE \$0.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____