

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 9/20/2019

**INVOICE #** 2019-587

**DUE DATE** 10/20/2019

**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		SEPTEMBER 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	333.00	333.00
F-COLI (May - Oct)		1	EA	30.00	30.00
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THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_