

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 10/25/2018

Invoice # 18*102518

Due Date 11/24/2018

Bill To

ATTN: WASTEWATER
VILLAGE OF HUEY
110 JACKSON ST
CARLYLE, IL 62231-2344

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		OCTOBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	452.00	452.00
				Total		\$452.00
				Pymnts/Credits		-\$452.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!