

WATER TREAT TECHNOLOGY
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Invoice

Date 4/25/2018

Invoice # 18*42818

Due Date 5/25/2018

PAID
05/21/2018

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		APRIL 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	452.00	452.00
PERMIT RENEWAL			1	EA	175.00	175.00
				Total		\$627.00
				Pymnts/Credits		-\$627.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!