## WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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## **Invoice**

Date 7/25/2018

Invoice # 18\*72818

Due Date 8/24/2018

Bill To Ship To

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JULY 2018		3		
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	452.00	452.00
LABOR & EQUIPMENT USAGE FOR BIO-FILTER CLEANING				1	HR	475.00	475.00
					Total		\$927.00
				Pymnts/Credits		-\$927.00	
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$0.00