

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 6/25/2018

Invoice # 18*62818

Due Date 7/25/2018

PAID
07/16/2018

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		JUNE 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!