WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 5/21/2019

Invoice # 2019-328

Due Date 6/20/2019

Bill To

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

Ship To

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

Rep	Terms	Ordered By	P.0). No.		Project	
RR	NET 30		MAY 2019				
		Qty	U/M	Rate	Amount		
STANDARD SEF F-COLI (May - O				1 1	EA	452.00 30.00	452.00 30.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Total		\$482.00
					Pymnts/Credits		\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$482.00