

WATER TREAT TECHNOLOGY
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Invoice

Date 2/20/2019

Invoice # 2019-122

Due Date 3/22/2019

PAID
03/14/2019

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

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		FEBRUARY 2019			
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!