

WATER TREAT TECHNOLOGY
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Invoice

Date 10/25/2018

Invoice # 19*102518

Due Date 11/24/2018

PAID
11/26/2018

Bill To

ATTN: WASTEWATER
VILLAGE OF IOLA
311 W BROADWAY
IOLA, IL 62838-3655

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		OCTOBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	430.00	430.00
WEED SPRAYING			1	HR	50.00	50.00
					Total	\$480.00
					Pymnts/Credits	-\$480.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!