

WATER TREAT TECHNOLOGY
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Invoice

Date 7/25/2018

Invoice # 19*72818

Due Date 8/24/2018

PAID
08/22/2018

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		JULY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	430.00	430.00
WEED SPRAYING			1	HR	50.00	50.00
LABOR & EQUIPMENT USAGE FOR BIO-FILTER CLEANING			1	EA	475.00	475.00
					Total	\$955.00
					Pymnts/Credits	-\$955.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!