

WATER TREAT TECHNOLOGY
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Invoice

Date 8/25/2018

Invoice # 19*82818

Due Date 9/24/2018

PAID
09/21/2018

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		AUGUST 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!