

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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**Date** 6/25/2018

**Invoice #** 19\*62818

**Due Date** 7/25/2018

**PAID**  
07/26/2018

## 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		JUNE 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	430.00	430.00
				Total		\$430.00
				Pymnts/Credits		-\$430.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

**Thank you for your business!**