WATER TREAT TECHNOLOGY

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INVOICE

DATE 7/22/2019

INVOICE # 2019-467

DUE DATE 8/21/2019

WEBSITE: www.water-treat-tech.com

BILL TO:

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

SHIP TO:

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

REP	TERMS	ORDERED BY			P.O. #	
RR	NET 30			JULY 2019		
DESCRIPTION			QTY	UNIT	RATE	TOTAL
STANDARD SERVICES F-COLI (May - Oct)			1 1	EA EA	430.00 30.00	
		4 90 1	HR EA	25.00 0.58 50.00	100.00 52.20	

TOTAL \$662.20 SALES TAX (0.0%) \$0.00

BALANCE DUE

\$662.20

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____