

WATER TREAT TECHNOLOGY
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INVOICE

DATE 6/20/2019

INVOICE # 2019-387

DUE DATE 7/20/2019

PAID
07/16/2019

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			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	430.00	430.00
F-COLI (May - Oct)		1	EA	30.00	30.00
ADDITIONAL SERVICES 06/10/19					
RESET LIFT STATION PUMP AFTER POWER OUTAGE					
LABOR (2 MEN X \$25 HR)		4	HR	25.00	100.00
110 MILES @ .58		110		0.58	63.80

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____