WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801 UTT

Invoice

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Date 5/21/2019

Invoice # 2019-329

Due Date 6/20/2019

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 62838-3655

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SEF F-COLI (May - O				1 1	EA	430.00 30.00	430.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Total		\$460.00
			Т.		Pymnt	s/Credits	\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$460.00