

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 9/20/2019

**INVOICE #** 2019-575

**DUE DATE** 10/20/2019

**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

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		SEPTEMBER 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*** 9/07/2019					
SPRAYED WEEDS		1	EA	50.00	50.00

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_