WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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INVOICE

DATE 8/22/2019

2019-531 **INVOICE #**

9/21/2019 **DUE DATE**

BILL TO:

IRVINGTON SANITARY DISTRICT ATTN: KELLY RUPE **PO BOX 515** IRVINGTON, IL 62848-0515

SHIP TO:

IRVINGTON SANITARY DISTRICT 309 W HURIN IRVINGTON, IL 62848

RR	REP	TERMS	ORDERED BY	P.O. #		
STANDARD SERVICES F-COLI (May - Oct) 1 EA 130.00 130.00 30.00	RR	NET 30		AUGUST 2019		
F-COLI (May - Oct) 1 EA 30.00 30.00		DESCRIPTION	QTY	UNIT R	RATE TOTAL	
		RVICES	1	EA	130.00 130.00	
					\$160.00	

WE APPRECIATE YOUR PROMPT PAYMENT.

SALES TAX (0.0%)

\$0.00

BALANCE DUE

\$160.00

THANK YOU FOR YOUR BUSINESS!

/lonthly	y Water	Usage:	