

WATER TREAT TECHNOLOGY
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INVOICE

DATE 2/28/2018

INVOICE # 22618

DUE DATE 3/30/2018

PAID
03/20/2018

BILL TO:

CITY OF JACKSON
2230 LEE AVE
JACKSON, MO 63755-3928

SHIP TO:

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30	KENNY	VERBAL KENNY		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
FOAM BUSTER		30	EA	10.75	322.50
SHIPPING & HANDLING		1	EA	38.66	38.66

THANK YOU FOR YOUR BUSINESS!