## WATER TREAT TECHNOLOGY

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## **INVOICE**

**DATE** 2/7/2018

INVOICE #

20718

**DUE DATE** 

3/9/2018

## **BILL TO:**

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

SHIP TO:		

REP	TERMS	ORDERED	ВҮ	P.O. #		. #
RR	NET 30	KENNY	VERBAL KENNEY			ENNEY
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
FOAM BUSTER WTT BIO-TABL			30 25	EA EA	10.75 10.00	322.50 250.00
SHIPPING & HA	NDLING		1	EA	64.98	64.98
TOTAL					\$637.48	

SALES TAX (0.0%)

BALANCE DUE

\$0.00

\$0.00