WATER TREAT TECHNOLOGY

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INVOICE

DATE 3/7/2018

INVOICE #

30718

DUE DATE

4/6/2018

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		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
BIO-TABLETS BROMINE			25 50	EA EA	10.50 5.77	262.50 288.50	
SHIPPING & HA	NDLING		1	EA	77.62	77.62	
TOTAL						¢620.62	

TOTAL \$628.62 SALES TAX (0.0%) \$0.00

BALANCE DUE

\$0.00