WATER TREAT TECHNOLOGY

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INVOICE

DATE 4/26/2018

INVOICE #

42618

DUE DATE

5/26/2018

BILL TO: 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		

SALES TAX (0.0%)

BALANCE DUE

TOTAL

\$361.16

\$0.00