WATER TREAT TECHNOLOGY

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INVOICE

DATE 5/10/2018

INVOICE # 51018

DUE DATE 6/9/2018

BILL TO: SHIP TO:

JACKSON, MO 63755-3928

REP	TERMS	ORDERED BY			P.O. #		
RR	NET 30			VERBAL KENNY			
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
FOAM BUSTER PH ADJUSTER FOR DIGESTER PH BUFFER FOR DIGESTER			30 50 50	EA EA EA	10.75 2.50 2.50	322.50 125.00 125.00	
SHIPPING & HA	NDLING		1	EA	65.31	65.31	
			ТОТ	AL		\$637.81	

TOTAL \$637.81

SALES TAX (0.0%) \$0.00

BALANCE DUE \$0.00