

WATER TREAT TECHNOLOGY
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INVOICE

DATE 5/20/2018

INVOICE # 52018

DUE DATE 6/19/2018

PAID
06/27/2018

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
BIO-BOOSTER		50	EA	5.75	287.50
BROMINE		50	EA	5.77	288.50
SHIPPING & HANDLING		1	EA	77.62	77.62

THANK YOU FOR YOUR BUSINESS!