WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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INVOICE

DATE 5/25/2018

INVOICE #

DUE DATE 6/24/2018

52518

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BILL TO:	•	SHIP TO:
CITY OF JACKSON 2230 LEE AVE JACKSON, MO 63755-3928		

REP	TERMS	ORDERED		P.O. #		
RR	NET 30	KENNY		VERBAL KENNY		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
BIO-BOOSTER			25	EA	5.75	143.75
SHIPPING & HANDLING			1	EA	19.55	19.55
	\$163.30					

TOTAL \$163.30 SALES TAX (0.0%) \$0.00

BALANCE DUE

\$0.00