

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 7/5/2018

**INVOICE #** 70518

**DUE DATE** 8/4/2018

**PAID**  
07/26/2018

**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
BROMINE		25	EA	5.77	144.25
FOAM BUSTER		30	EA	10.75	322.50
SHIPPING & HANDLING		1	EA	48.96	48.96

THANK YOU FOR YOUR BUSINESS!