

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 10/3/2018

**INVOICE #** 100318

**DUE DATE** 11/2/2018

**PAID**  
10/23/2018

**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
FOAM BUSTER		30	EA	10.85	325.50
SHIPPING & HANDLING		1	EA	33.21	33.21

THANK YOU FOR YOUR BUSINESS!