

WATER TREAT TECHNOLOGY
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INVOICE

DATE 11/14/2018

INVOICE # 111418

DUE DATE 12/14/2018

PAID
12/04/2018

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	10.75	322.50
BROMINE		50	EA	5.77	288.50
SHIPPING & HANDLING		1	EA	74.59	74.59
DELIVERY RECEIPT 11/14/18					

THANK YOU FOR YOUR BUSINESS!