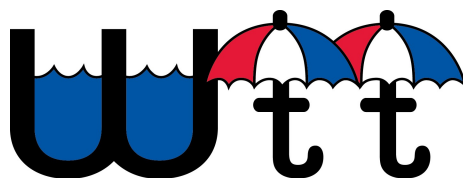


**WATER TREAT TECHNOLOGY**  
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Fax: (877) 349-2979  
E-mail: [rrisley@water-treat-tech.com](mailto:rrisley@water-treat-tech.com)

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# Invoice

Date 1/11/2019

Invoice # 2019-10

Due Date 2/10/2019

**PAID**  
01/29/2019

## Bill To

CITY OF JACKSON  
2230 LEE AVE  
JACKSON, MO 63755-3928

## Ship To

CITY OF JACKSON  
2230 LEE AVE  
JACKSON, MO 63755

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30	KENNY	VERBAL KENNY		
Description		Qty	U/M	Rate	Amount
BROMINE (2 - 25 LB PAILS)		50	EA	5.77	288.50
SHIPPING & HANDLING		1	EA	72.57	72.57
DELIVERY RECEIPT 01/01/19					
				Total	\$361.07
				Pymnts/Credits	-\$361.07
				Sales Tax (0.0%)	\$0.00
				Balance Due	<b>\$0.00</b>

**Thank you for your business!**