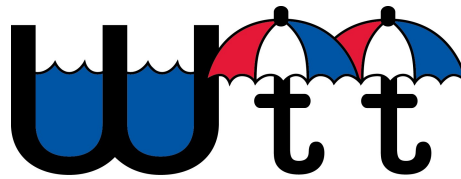


**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

Phone: (618) 923-0520  
 Fax: (877) 349-2979  
 E-mail: rrisley@water-treat-tech.com

Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

Date 1/16/2019

Invoice # 2019-12

Due Date 2/15/2019

**PAID**  
 02/06/2019

**Bill To**

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

**Ship To**

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

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30	KENNY	VERBAL KENNY		
Description		Qty	U/M	Rate	Amount
FOAM BUSTER (1 - 25 LB PAIL)		25	EA	10.75	268.75
BROMINE (1 - 25 LB PAIL)		25	EA	5.77	144.25
SHIPPING & HANDLING		1	EA	37.72	37.72
DELIVERY RECEIPT 01/16/2019					
				<b>Total</b>	\$450.72
				<b>Pymnts/Credits</b>	-\$450.72
				<b>Sales Tax (0.0%)</b>	\$0.00
				<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**