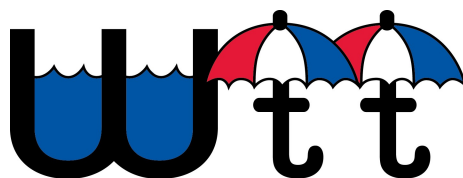


**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 1/28/2019

Invoice # 2019-49

Due Date 2/27/2019

## 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
WTT-100 FOG (1 - 25 LB PAIL)		25	EA	10.75	268.75
BIO-TABLETS (1 - 25 LB BOX)		25	EA	10.00	250.00
SHIPPING & HANDLING		1	EA	37.72	37.72
DELIVERY RECEIPT 01/28/2019					
				Total	\$556.47
				Pymnts/Credits	\$0.00
				Sales Tax (0.0%)	\$0.00
				Balance Due	<b>\$556.47</b>

**Thank you for your business!**