WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 2/20/2019

Invoice # 2019-143

Due Date 3/19/2019

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 KENI		INY		
	Description		(Qty	U/N	Л	Rate	Amount
BROMINE (2 - 25 LB PAILS) WTT-100 FOG (1 - 25 LB PAIL)			50 25	EA EA		5.77 10.75	288.50 268.75	
SHIPPING & HANDLING			1	EA		74.59	74.59	
DELIVERY RECEIPT 02/20/19								
						Та	at al	¢621.94
					Total		\$631.84	
					Pymnts/Credits		\$0.00	
						Sales Tax (0.0%)		\$0.00
						Ва	alance Due	\$631.84