WATER TREAT TECHNOLOGY

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BILL TO:

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



DATE	3/27/2019
INVOICE #	2019-199
DUE DATE	4/26/2019

SHIP TO:

CITY OF JACKSON 2230 LEE AVE JACKSON, MO 63755

REP	TERMS	ORDERED BY			P.O. #		
RR	NET 30	KENNY			VERBAL KENNY		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
BROMINE (2 - 2 WTT-100 FOG (50 25	EA EA	5.77 10.75	288.50 268.75	
SHIPPING & HA	NDLING		1	EA	74.59	74.59	
DELIVERY REC	EIPT 03/27/19						
l		TOTAL				\$631.84	
		SALES TAX (0.0%)			\$0.00		
	BALANCE DUE				\$0.00		

THANK YOU FOR YOUR BUSINESS!