WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 4/15/2019

Invoice # 2019-259

Due Date 5/15/2019

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		INY		
Description Q				Qty	U/M	Rate	Amount
BROMINE (1 - 25 LB PAILS) WTT-100 FOG (1 - 25 LB PAIL) BIO-TABLETS (1 - 25 LB BOX)				25 25 25	EA EA EA	5.77 10.75 10.00	144.25 268.75 250.00
SHIPPING & HANDLING				1	EA	74.59	74.59
**DELIVERY RECEIPT 04/12/19							
				Total		\$737.59	
					Pymnts/Credits		\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$737.59