

WATER TREAT TECHNOLOGY
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INVOICE

DATE 5/7/2019

INVOICE # 2019-307

DUE DATE 6/6/2019

PAID
05/20/2019

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. #		
RR	NET 30	KENNY	VERBAL KENNY		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
WTT-100 FOG (1 - 25 LB PAIL)		25	EA	10.75	268.75
SHIPPING & HANDLING		1	EA	19.56	19.56
DELIVERY RECEIPT 05/06/19					

THANK YOU FOR YOUR BUSINESS!