

WATER TREAT TECHNOLOGY
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INVOICE

DATE 5/16/2019

INVOICE # 2019-317

DUE DATE 6/15/2019

PAID
06/10/2019

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
BROMINE (2 - 25 LB PAILS)		50	EA	5.77	288.50
BIO-TABLETS (1 - 25 LB BOX)		25	EA	10.00	250.00
SHIPPING & HANDLING		1	EA	73.97	73.97
DELIVERY RECEIPT 05/15/19					
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THANK YOU FOR YOUR BUSINESS!