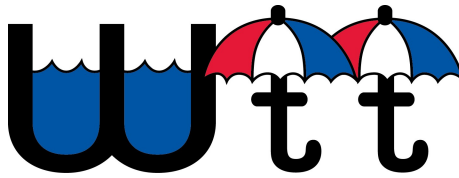


**WATER TREAT TECHNOLOGY**  
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FAX: (877) 349-2979  
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**WEBSITE:** [www.water-treat-tech.com](http://www.water-treat-tech.com)



# INVOICE

**DATE** 6/25/2019

**INVOICE #** 2019-423

**DUE DATE** 7/25/2019

**PAID**  
07/22/2019

**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 (25 LB PAILS)		2	EA	144.25	288.50
SHIPPING & HANDLING		1	EA	49.57	49.57
**DELIVERY RECEIPT 06/25/19**					

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_