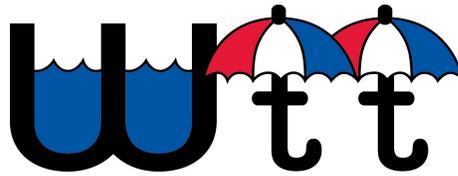


WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



INVOICE

PHONE: (618) 923-0520
 FAX: (877) 349-2979
 E-MAIL: rrisley@water-treat-tech.com

WEBSITE: www.water-treat-tech.com

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					
TOTAL					\$338.07
SALES TAX (0.0%)					\$0.00
BALANCE DUE					\$0.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____