

WATER TREAT TECHNOLOGY
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INVOICE

DATE 8/2/2019

INVOICE # 2019-509

DUE DATE 9/1/2019

PAID
08/26/2019

BILL TO:

CITY OF JACKSON
2230 LEE AVE
JACKSON, MO 63755-3928

SHIP TO:

CITY OF JACKSON
2230 LEE AVE
JACKSON, MO 63755-3928

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30	KENNY	VERBAL KENNY		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
BROMINE (25 LB PAIL)		1	EA	144.25	144.25
WTT 100 FOG (25 LB PAIL)		1	EA	268.75	268.75
SHIPPING & HANDLING		1	EA	55.39	55.39
* DELIVERY RECEIPT DATED 08/02/19 *					

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____