

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 5/25/2018

Invoice # 22*2818

Due Date 6/24/2018

Bill To

ATTN: TREASURER
VILLAGE OF JUNCTION CITY
PO BOX 340
SANDOVAL, IL 62882-0340

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MAY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	106.00	106.00
				Total		\$106.00
				Pymnts/Credits		-\$106.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!