## **WATER TREAT TECHNOLOGY**

16 GREVE DR CENTRALIA IL 62801

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ATTN: TREASURER

PO BOX 340

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VILLAGE OF JUNCTION CITY

SANDOVAL, IL 62882-0340



## **Invoice**

Date 6/25/2018

Invoice # 22\*62818

Due Date 7/25/2018

Bill To Ship To

		_						
Rep	Terms	Ordered By	P.O. No.			Project		
RR	NET 30		JUNE 2018		3			
Description				Qty	U/M	Rate	Amount	
STANDARD SERVICES				1	EA	106.00	106.00	

	Total Pymnts/Credits Sales Tax (0.0%)		\$106.00	
			-\$106.00	
			\$0.00	
	Balan	ce Due	\$0.00	