

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 11/20/2018

Invoice # 22*112018

Due Date 12/20/2018

PAID
12/17/2018

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		NOVEMBER 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!