

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 12/20/2018

Invoice # 2018-32

Due Date 1/19/2019

PAID
01/14/2019

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		DECEMBER 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!