

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 3/20/2019

Invoice # 2019-179

Due Date 4/19/2019

**PAID**  
04/15/2019

## Bill To

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

## Ship To

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

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		MARCH 2019			
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			<b>\$0.00</b>

**Thank you for your business!**