

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 6/20/2019  
**INVOICE #** 2019-402  
**DUE DATE** 7/20/2019

**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 62882-0340

REP	TERMS	ORDERED BY		P.O. #	
RR	NET 30			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	130.00	130.00
F-COLI (May - Oct)		1	EA	30.00	30.00
<b>**DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES**</b>					
TOTAL					\$160.00
SALES TAX (0.0%)					\$0.00
<b>BALANCE DUE</b>					<b>\$160.00</b>

WE APPRECIATE YOUR PROMPT PAYMENT.

THANK YOU FOR YOUR BUSINESS!