

WATER TREAT TECHNOLOGY
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INVOICE

DATE 10/21/2019

INVOICE # 2019-645

DUE DATE 11/20/2019

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		OCTOBER 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	130.00	130.00
F-COLI (May - Oct)		1	EA	30.00	30.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____