

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 6/25/2018

Invoice # 9*62818

Due Date 7/25/2018

PAID
07/17/2018

Bill To

ATTN: WASTEWATER
LAKE SALLATEESKA CAMP
4867 BAPTIST CAMP RD
PINCKNEYVILLE, IL 62274-2213

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		JUNE 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	68.00	68.00
LAB FEES			1	EA	158.00	158.00
REPORTS			1	EA	67.00	67.00
SAME LOCALE DISCOUNT - INSPECTION/SAMPLING			1	EA	-20.00	-20.00
				Total		\$273.00
				Pymnts/Credits		-\$273.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!