

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 8/25/2018

Invoice # 9\*82818

Due Date 9/24/2018

**PAID**  
09/13/2018

## 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 |            | AUGUST 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!**