

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 9/28/2018

Invoice # 9*92818

Due Date 10/28/2018

PAID
 10/12/2018

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

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		SEPTEMBER 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!