WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 12/20/2018

Invoice # 2018-33

Due Date 1/19/2019

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		DECEMBER 2018		2018		
Description				Qty	U/M	Rate	Amount
STANDARD SEI LAB FEES REPORTS SAME LOCALE		ECTION/SAMPLING		1 1 1 1	EA EA EA	68.00 158.00 67.00 -20.00	68.00 158.00 67.00 -20.00
				Total		\$273.00	
				Pymnts/Credits		-\$273.00	
				Sales Tax (0.0%)		\$0.00	
					Balan	ce Due	\$0.00