

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 3/20/2019

Invoice # 2019-180

Due Date 4/19/2019

**PAID**  
04/04/2019

## Bill To

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

## Ship To

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

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MARCH 2019			
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!**