

WATER TREAT TECHNOLOGY
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INVOICE

DATE 6/20/2019

INVOICE # 2019-403

DUE DATE 7/20/2019

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. #	
RR	NET 30			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	68.00	68.00
F-COLI FOR NORTH & SOUTH (May - Oct)		2	EA	30.00	60.00
LAB FEES		1	EA	158.00	158.00
REPORTS		1	EA	67.00	67.00
DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES					

THANK YOU FOR YOUR BUSINESS!