

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 9/20/2019

**INVOICE #** 2019-592

**DUE DATE** 10/20/2019

**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		SEPTEMBER 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

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_