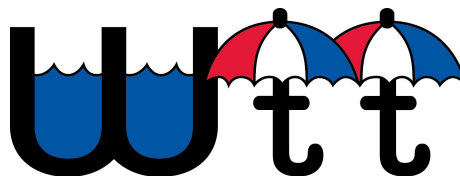


**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 3/23/2018

Invoice # 23\*32818

Due Date 4/22/2018

**PAID**  
04/13/2018

## Bill To

ATTN: WASTEWATER DEPT  
VILLAGE OF NEW MINDEN  
82 E FRONT ST  
NEW MINDEN, IL 62263-2334

## Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MARCH 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES (forgot to add the \$452 for Standard Services to original invoice, billed separately in Nov 2018)			1	EA	0.00	0.00
SECOND SET OF 10 SEPTIC TANKS PUMPED, REPLACED FILTERS & DOCUMENT			1	EA	772.88	772.88
PUMPS & MOTORS FOR L/S 2 & 27			1	EA	950.03	950.03
WWTP NEW INFLUENT & EFFLUENT FLOW METERS			1	EA	9,357.00	9,357.00
				Total		\$11,079.91
				Pymnts/Credits		-\$11,079.91
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

**Thank you for your business!**