WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 5/25/2018

23*52818 Invoice #

Due Date 6/24/2018

Ship To Bill To

VILLAGE OF NEW MINDEN 82 E FRONT ST

ATTN: WASTEWATER DEPT

NEW MINDEN, IL 62263-2334

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	452.00	452.00
FECAL COLIFORM				1	EA	25.00	25.00
WWTP WORK				1	HR	288.00	288.00
					Total		\$765.00
						-\$765.00	
				Pymnts/Credits			
						Tax (0.0%)	\$0.00
					Balance Due		\$0.00