WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Ship To

Invoice

Date 6/25/2018

Invoice # 23*62818

Due Date 7/25/2018

Bill To

ATTN: WASTEWATER DEPT VILLAGE OF NEW MINDEN

82 E FRONT ST

NEW MINDEN, IL 62263-2334

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JUNE 2018		3		
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	452.00	452.00
FECAL COLIFORM				1	EA	25.00	25.00
291 N ELM LIFT STATION PARTS & LABOR BRIDGEPORT LIFT STATION PARTS & LABOR				1	EA EA	319.00 1,617.89	319.00 1,617.89
WWTP WORK				1	HR	288.00	288.00
					Total		\$2,701.89
					Pymnts/Credits		-\$2,701.89

Sales Tax (0.0%)

Balance Due

\$0.00

\$0.00