WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 8/25/2018

23*82818 Invoice #

Due Date 9/24/2018

Bill To Ship 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		AUGUST 2018		18		
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	452.00	452.00
FECAL COLIFORM				1	EA	25.00	25.00
WWTP # PUMP REPLACED				1	EA	785.00	785.00
WWTP WORK				1	HR	75.00	75.00
				Total		\$1,337.00	
				Pymnts/Credits		-\$1,337.00	
				Sales Tax (0.0%)		\$0.00	
					Balance Due		\$0.00