WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 4/23/2018

Invoice # 23*42818

Due Date 5/23/2018

Bill To Ship 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		APRIL 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	452.00	452.00
PERMIT RENEW PUMPS MOTOR WWTP FLUSH [ES (18 HOURS)		1 1 18	EA HR HR	175.00 672.11 24.00	175.00 672.11 432.00
					Total		\$1,731.11
				Pymnts/Credits		-\$1,731.11	
				Sales Tax (0.0%)		\$0.00	
					Balance Due		\$0.00