WATER TREAT TECHNOLOGY

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Bill To

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



Date	9/28/2018
Invoice #	23*92818
Due Date	10/28/2018

Ship To

10 29 20

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		SEPTEMBER 2018		2018		
Description				Qty	U/M	Rate	Amount
STANDARD SEI	RVICES			1	EA	452.00	452.00
FECAL COLIFORM				1	EA	25.00	25.00
PARK STREET		AIR, PARTS & LABOR OR REPLACEMENT		1 1	EA EA	473.15 218.76 55.00	473.15 218.76 55.00
					Total	<u> </u>	\$1,223.91
			Pymnts/Credits		-\$1,223.91		
					Sales	Tax (0.0%)	\$0.00
					Balan	ice Due	\$0.00