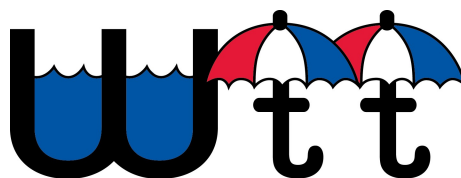


**WATER TREAT TECHNOLOGY**  
16 GREVE DR  
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Fax: (877) 349-2979  
E-mail: [rrisley@water-treat-tech.com](mailto:rrisley@water-treat-tech.com)

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# Invoice

Date 11/1/2018

Invoice # 110118

Due Date 12/1/2018

**PAID**  
11/29/2018

## Bill To

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

## Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MARCH 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	452.00	452.00
*****WHILE MOVING TO A NEW SOFTWARE SYSTEM, WE NOTICED THAT WE DID NOT INCLUDE YOUR STANDARD LAB SERVICES IN THE TOTAL DUE ON YOUR MARCH 23, 2018 BILLING (INV# 23*32818). THIS BILLING IS TO CORRECT THAT ERROR. WE ARE SORRY FOR ANY INCONVENIENCE THIS MAY HAVE CAUSED*****						
				Total		\$452.00
				Pymnts/Credits		-\$452.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

**Thank you for your business!**