## WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



**Invoice** 

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Date 3/29/2019

Invoice # 2019-200

**Due Date** 4/28/2019

## **Bill To**

ATTN: WASTEWATER DEPT VILLAGE OF NEW MINDEN

82 E FRONT ST

NEW MINDEN, IL 62263-2334

## **Ship To**

ATTN: WASTEWATER DEP VILLAGE OF NEW MINDEN

82 E FRONT ST

NEW MINDEN, IL 62263

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MARCH 2019		19		
Description				Qty	U/M	Rate	Amount
***ADDITIONAL SERVICES***							
FLOATS LABOR TO REP WIRING	RKERS X 2 HOURS			4 2 3 1	EA EA EA EA	25.00 38.00 55.00 15.00	100.00 76.00 165.00 15.00
				Total		\$406.00	
				Pymnts/Credits		\$0.00	
				Sales Tax (0.0%)		\$0.00	
					Balance Due		\$406.00