Invoice



WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

Phone: (618) 923-0520 Fax: (877) 349-2979

E-mail: rrisley@water-treat-tech.com

9/20/2019 **Date**

2019-593 Invoice #

Due Date 10/20/2019

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	Project	P.O. No.	Ordered By
RR	NET 30		SEPTEMBER 2019	

Description	Qty	U/M	Rate	Amount
STANDARD SERVICES	1	EA	465.00	465.00
F-COLI (May - Oct)	1	EA	30.00	30.00
ADDITIONAL SERVICES WWTP FILTER REPLACEMENT PROJECT - ONSITE SUPERVISION 08/27/19 - START-UP PROJECT 08/28/19 - OVERSITE 08/29/19 - TROUBLE SHOOTING 09/03/19 - REPORT ORIGINATION 09/04/19 - DUG FOOTINGS 09/05/19 - DUG FOOTINGS 09/06/19 - SETTING REBAR FOR FOOTER 09/10/19 - INSPECTED FOOTINGS 09/13/19 - SETTING FORMS FOR WALL 09/1619 - FORMS 09/18/19 - POURING OF CONCRETE	1 1 1 1 1 1 1 1	EAAAAAAEE	100.00 50.00 100.00 100.00 50.00 50.00 50.00 50.00 50.00 50.00	100.00 50.00 100.00 100.00 50.00 50.00 50.00 50.00 50.00 50.00
RECV'D		Total		\$1,195.00
			nts/Credits	\$0.00
ROLAND PROFIT \$ % \$		Sales	Tax (0.0%)	\$0.00
CC DEP \$ FEE \$			nce Due	\$1,195.00