

16 GREVE DR
CENTRALIA IL 62801



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Invoice

Date 3/23/2018

Invoice # 31*32818

Due Date 4/22/2018

Bill To

ATTN: WASTEWATER
VILLAGE OF ODIN
PO BOX 482
ODIN, IL 62870-0482

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	106.00	106.00
				Total		\$106.00
				Pymnts/Credits		-\$106.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!