

16 GREVE DR  
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# Invoice

**Date** 11/20/2018

**Invoice #** 31\*112018

**Due Date** 12/20/2018

**PAID**  
12/26/2018

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		NOVEMBER 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!**