## WATER TREAT TECHNOLOGY

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## INVOICE

**DATE** 6/20/2019

**INVOICE #** 2019-406

**DUE DATE** 7/20/2019

WEBSITE: www.water-treat-tech.com

## BILL TO:

ATTN: WASTEWATER VILLAGE OF ODIN PO BOX 482

ODIN, IL 62870-0482

## SHIP TO:

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

REP	TERMS	ORDERED BY			P.O. #		
RR	NET 30			JUNE 2		2019	
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
STANDARD SERVICES F-COLI (May - Oct)			1 1	EA EA	130.00 30.00	130.00 30.00	
	ICREASE IN THE COST OF O IS NECESSARY FOR US TO I FEES**						
			TOTAL			\$160.00	
WE APP	PAYMENT.	SALES TAX (0.0%)			\$0.00		
			BALANCE DUE			\$160.00	