WATER TREAT TECHNOLOGY

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Invoice

Date 12/4/2018

Invoice # 2018-4

Due Date 1/3/2019

Ship To

CITY OF OLNEY 300 WHITTLE AVE OLNEY, IL 62450

Bill To		

CITY OF OLNEY 300 WHITTLE AVE OLNEY, IL 62450-2252

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30	JEFF		JEFF			
	Descripti	on		Qty	U/M	Rate	Amount
TRBC 500 CW (2 X 25 LB PAILS) TRBC 500N NITRIFIER (1 X 10 LB JUG)				50 1	EA EA	17.00 607.14	850.00 607.14
SHIPPING & HA	NDLING			1	EA	206.62	206.62
					Total		\$1,663.76
					Pymi	nts/Credits	-\$1,663.76
					Sales	Tax (0.0%)	\$0.00
					Balaı	nce Due	\$0.00