

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 4/1/2019

Invoice # 2019-148

Due Date 5/1/2019

Bill To

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

Ship To

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

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30	JEFF	JEFF			
Description			Qty	U/M	Rate	Amount
BROMINE (6 PAILS X 25 LBS EACH)			150	EA	5.77	865.50
PREVAILING WAGE - 01/25/19			5	HR	45.00	225.00T
PREVAILING WAGE - 02/15/19			5	HR	45.00	225.00T
PREVAILING WAGE - 02/27/19			1	HR	45.00	45.00T
PREVAILING WAGE - 03/08/19			5.5	HR	45.00	247.50T
MILEAGE (134 MILES ROUND TRIP)			4		77.72	310.88T
				Total		\$1,918.88
				Pymnts/Credits		\$0.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$1,918.88

Thank you for your business!