WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 5/21/2019

Invoice # 2019-350

Due Date 6/20/2019

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
PREVAILING WAGE - 05/15/19 FECAL COLIFORM TRAINING				3	HR	45.00	135.00
MILEAGE (134 MILES ROUND TRIP X1)				1		77.72	77.72
05/23/19 E-MAILED INVOICE & PREVAILING WAGE DOCUMENTATION TO TINA TS							
					Total		\$212.72
					Pymnts/Credits		\$0.00
					Sales T	ax (0.0%)	\$0.00
					Balance Due		\$212.72