

WATER TREAT TECHNOLOGY
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INVOICE

DATE 6/6/2019

INVOICE # 2019-369

DUE DATE 7/6/2019

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. #		
RR	NET 30	JEFF	JEFF		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
PREVAILING WAGE - 06/04/19 & 06/06/19		4	HR	45.00	180.00
FECAL COLIFORM TRAINING					
MILEAGE (134 MILES ROUND TRIP X2)		2		77.72	155.44
06/06/19 E-MAILED INVOICE & PREVAILING WAGE					
DOCUMENTATION TO TINA TS					

THANK YOU FOR YOUR BUSINESS!