

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 7/9/2019

**INVOICE #** 2019-449

**DUE DATE** 8/8/2019

**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 - 07/09/19		2	HR	45.00	90.00
CALIBRATION OF SCALE & WEIGHTS (DONE ONSITE)		1	EA	280.00	280.00
MILEAGE (134 MILES ROUND TRIP @ 0.58 PER MILE X1 TRIP)		1		77.72	77.72
07/11/19 E-MAILED INVOICE & PREVAILING WAGE DOCUMENTATION TO TINA KD					

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_