## WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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## **Invoice**

Date 1/23/2018

Invoice # 24\*12818

Due Date 2/22/2018

Bill To Ship To

ATTN: WASTEWATER PO BOX 160 PATOKA, IL 62875-0160

VILLAGE OF PATOKA

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JANUARY 2018		018		
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	399.00	399.00
					Total		\$399.00
						nts/Credits	-\$399.00
					Sales	Tax (0.0%)	\$0.00
					Balan	nce Due	\$0.00