

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

**Date** 7/25/2018

**Invoice #** 24\*72818

**Due Date** 8/24/2018

## Bill To

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

## Ship To

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

**Thank you for your business!**