

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 10/25/2018

Invoice # 24*102518

Due Date 11/24/2018

PAID
11/19/2018

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		OCTOBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	399.00	399.00
SLUDGE SURVEY			1	EA	278.00	278.00
TRBC 500 WSP			2	EA	375.00	750.00
				Total		\$1,427.00
				Pymnts/Credits		-\$1,427.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!