WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 2/20/2019

Invoice # 2019-130

Due Date 3/22/2019

Ship To

ATTN: WASTEWATER VILLAGE OF PATOKA 301 S OAK ST PATOKA, IL 62875-0160

Bill To	03/1		
VILLAGE OF PATOKA			

PO BOX 160 PATOKA, IL 62875-0160

ATTN: WASTEWATER

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		FEBRUARY 2019		2019		
	Description	on		Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	399.00	399.00	
					Tota	I	\$399.00
					Pym	nts/Credits	-\$399.00
					Sales	Tax (0.0%)	\$0.00
					Bala	nce Due	\$0.00