WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 5/21/2019

Invoice # 2019-354

Due Date 6/20/2019

Bill To

VILLAGE OF PATOKA ATTN: WASTEWATER

PO BOX 160

PATOKA, IL 62875-0160

Ship To

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SEF F-COLI (May - O				1 1	EA	399.00 30.00	399.00 30.00
			Total			\$429.00	
			Pymnts/Credits		\$0.00		
					Sales T	ax (0.0%)	\$0.00
					Balance Due		\$429.00