

WATER TREAT TECHNOLOGY
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INVOICE

DATE 6/20/2019

INVOICE # 2019-407

DUE DATE 7/20/2019

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. # | |
|--------------------|--------|------------|------|-----------|-----------------|
| RR | NET 30 | | | JUNE 2019 | |
| DESCRIPTION | | QTY | UNIT | RATE | TOTAL |
| STANDARD SERVICES | | 1 | EA | 399.00 | 399.00 |
| F-COLI (May - Oct) | | 1 | EA | 30.00 | 30.00 |
| TOTAL | | | | | \$429.00 |
| SALES TAX (0.0%) | | | | | \$0.00 |
| BALANCE DUE | | | | | \$429.00 |

THANK YOU FOR YOUR BUSINESS!