

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 9/20/2019

**INVOICE #** 2019-596

**DUE DATE** 10/20/2019

**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		SEPTEMBER 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	399.00	399.00
F-COLI (May - Oct)		1	EA	30.00	30.00

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_