## **WATER TREAT TECHNOLOGY**

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## Invoice

Date 1/23/2018

Invoice # 25\*12818

Due Date 2/22/2018

Bill To Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JANUARY 2018		018		
Description				Qty	U/M	Rate	Amount
STANDARD SEI	RVICES			1	EA	227.00	227.00

Total \$227.00
Pymnts/Credits -\$227.00
Sales Tax (0.0%) \$0.00
Balance Due \$0.00