

WATER TREAT TECHNOLOGY
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Invoice

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Date 4/25/2018

Invoice # 25*42818

Due Date 5/25/2018

PAID
 05/21/2018

Bill To
VILLAGE OF PERCY ATTN: VILLAGE CLERK PO BOX 99 PERCY, IL 62272-0099

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		APRIL 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	227.00	227.00
					Total	\$227.00
					Pymnts/Credits	-\$227.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!