

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 7/25/2018

Invoice # 25\*72818

Due Date 8/24/2018

**PAID**  
08/16/2018

## 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		JULY 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		<b>\$0.00</b>

**Thank you for your business!**