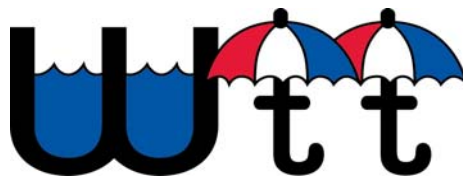


16 GREVE DR
CENTRALIA IL 62801



Invoice

Phone: (618) 923-0520
Fax: (877) 349-2979
E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 8/25/2018

Invoice # 25*82818

Due Date 9/24/2018

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		AUGUST 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!