

WATER TREAT TECHNOLOGY
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Invoice

Date 9/18/2018

Invoice # 91818

Due Date 10/18/2018

PAID
10/18/2018

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					
Description			Qty	U/M	Rate	Amount
APPLIED pH ADJUSTMENT			1	EA	450.00	450.00
APPLIED INCUBATED MICROBES			1	EA	1,250.00	1,250.00

Thank you for your business!