

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 9/28/2018

Invoice # 25*92818

Due Date 10/28/2018

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		SEPTEMBER 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!