

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 3/20/2019

Invoice # 2019-185

Due Date 4/19/2019

PAID
 04/18/2019

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

Ship To
 ATTN: VILLAGE CLERK
 VILLAGE OF PERCY
 201 E PINE
 PERCY, IL 62272

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		MARCH 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	227.00	227.00
<i>WE APPRECIATE YOUR PROMPT PAYMENT.</i>				Total		\$227.00
				Pymnts/Credits		-\$227.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!