WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 5/21/2019

Invoice # 2019-333

Due Date 6/20/2019

Bill To

VILLAGE OF PERCY ATTN: VILLAGE CLERK

PO BOX 99

PERCY, IL 62272-0099

Ship To

VILLAGE OF PERCY ATTN: VILLAGE CLERK 201 E PINE PERCY, IL 62272-1391

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES F-COLI (May - Oct) **DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES**				1	EA EA	237.00 30.00	237.00 30.00
SLUDGE SURVE	ΞY			1	EA	500.00	500.00
					Total		\$767.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Pymnts/Credits		\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$767.00