WATER TREAT TECHNOLOGY

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BILL TO:

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

Utt

DATE6/20/2019INVOICE #2019-408DUE DATE7/20/2019

SHIP TO:

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

REP	TERMS	ORDERED BY			P.O. #		
RR	NET 30				JUNE 2019		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
STANDARD SERVICES F-COLI (May - Oct)			1 1	EA EA	237.00 30.00	237.00 30.00	
WTT- BIO-TABL	SERVICES*** GE MANAGEMENT ETS (4 X 25 LB BOXES) (2 X 25 LB PAILS)		100 50	LB LB	9.00 15.00	900.00 750.00	
WE APPF	RECIATE YOUR PROMPT I	PAYMENT.	TOT SAL	⁻ AL ES TAX	(0.0%)	\$1,917.00 \$0.00	
			BALANCE DUE			\$1,917.00	