

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 8/25/2018

Invoice # 11*82818

Due Date 9/24/2018

PAID
09/26/2018

Bill To

RACCOON SCHOOL
ATTN: JASON GREEN
1537 WALNUT HILL RD
CENTRALIA, IL 62801-6255

Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		AUGUST 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	82.00	82.00
FECAL COLIFORM			1	EA	30.00	30.00
				Total		\$112.00
				Pymnts/Credits		-\$112.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!