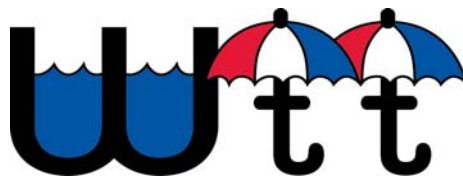


**WATER TREAT TECHNOLOGY**  
16 GREVE DR  
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Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)



# Invoice

Date 9/28/2018

Invoice # 32\*92818

Due Date 10/28/2018

**PAID**  
10/23/2018

## 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		SEPTEMBER 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		<b>\$0.00</b>

**Thank you for your business!**