

WATER TREAT TECHNOLOGY
16 GREVE DR
CENTRALIA IL 62801

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Invoice

Date 6/25/2018

Invoice # 11*62818

Due Date 7/25/2018

PAID
07/16/2018

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		JUNE 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!