

**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

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Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

Date 2/23/2018

Invoice # 11\*22818

Due Date 3/25/2018

**PAID**  
 03/23/2018

**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		FEBRUARY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	82.00	82.00
					<b>Total</b>	\$82.00
					<b>Pymnts/Credits</b>	-\$82.00
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**