WATER TREAT TECHNOLOGY

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Invoice

Date 3/23/2018

Invoice # 11*32818

Due Date 4/22/2018

Bill To Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MARCH 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	82.00	82.00
						ats/Credits Tax (0.0%)	\$82.00 -\$82.00 \$0.00
					Balan	ice Due	\$0.00