

16 GREVE DR
CENTRALIA IL 62801



Invoice

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E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 4/25/2018

Invoice # 11*42818

Due Date 5/25/2018

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

Thank you for your business!