

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 2/23/2018

Invoice # 26\*22818

Due Date 3/25/2018

**PAID**  
04/09/2018

## Bill To

VILLAGE OF RICHVIEW  
PO BOX 86  
RICHVIEW, IL 62877-0086

## 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	314.00	314.00
				Total		\$314.00
				Pymnts/Credits		-\$314.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		<b>\$0.00</b>

**Thank you for your business!**