WATER TREAT TECHNOLOGY

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Invoice

Date 1/23/2018

Invoice # 26*12818

Due Date 2/22/2018

Bill To Ship To

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JANUARY 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	314.00	314.00
					Total		\$314.00
				Pyn		nts/Credits	-\$314.00
					Sales	Tax (0.0%)	\$0.00
					Balaı	nce Due	\$0.00