

WATER TREAT TECHNOLOGY
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Invoice

Date 11/20/2018

Invoice # 26*112018

Due Date 12/20/2018

PAID
12/14/2018

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		NOVEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	315.00	315.00
GENERATOR INSPECTION & OPERATIONAL CHECKS			1	HR	211.25	211.25
				Total		\$526.25
				Pymnts/Credits		-\$526.25
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!