

**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

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Date 9/28/2018

Invoice # 26\*92818

Due Date 10/28/2018

**PAID**  
 10/15/2018

Bill To	Ship To
VILLAGE OF RICHVIEW PO BOX 86 RICHVIEW, IL 62877-0086	

Rep	Terms	Ordered By	P.O. No.	Project		
	NET 30		SEPTEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	315.00	315.00
BIO-TABLETS FOR SLUDGE REDUCTION IN LAGOON			1	EA	250.00	250.00
					<b>Total</b>	<b>\$565.00</b>
					<b>Pymnts/Credits</b>	<b>-\$565.00</b>
					<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**