

WATER TREAT TECHNOLOGY
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INVOICE

DATE 6/24/2019

INVOICE # 2019-388

DUE DATE 7/24/2019

BILL TO:

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

SHIP TO:

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

REP	TERMS	ORDERED BY		P.O. #	
RR	NET 30			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	320.00	320.00
F-COLI (May - Oct)		1	EA	30.00	30.00
ADDITIONAL SERVICES					
SLUDGE SURVEY		1	EA	300.00	300.00
WEED ABATEMENT / FINISH HONEYSUCKLE SPRAY		1	EA	150.00	150.00
TOTAL					\$800.00
SALES TAX (0.0%)					\$0.00
BALANCE DUE					\$800.00

WE APPRECIATE YOUR PROMPT PAYMENT.

THANK YOU FOR YOUR BUSINESS!