



WATER TREAT TECHNOLOGY

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Invoice

Date 1/23/2019

Invoice # 2019-37

Due Date 2/22/2019

PAID
02/15/2019

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

Ship To
VILLAGE OF RICHVIEW PO BOX 86 RICHVIEW, IL 62877

Rep	Terms	Project	P.O. No.	Ordered By
RR	NET 30		JANUARY 2019	

Description	Qty	U/M	Rate	Amount
STANDARD SERVICES	1	EA	315.00	315.00

RECVD _____ CK # _____ \$ _____	Total	\$315.00
ROLAND PROFIT \$ _____ % _____ \$ _____	Pymnts/Credits	-\$315.00
CC DEP _____ \$ _____ FEE \$ _____	Sales Tax (0.0%)	\$0.00
	Balance Due	\$0.00

Thank you for your business!