

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 3/20/2019

Invoice # 2019-187

Due Date 4/19/2019

**PAID**  
04/12/2019

## 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	Ordered By	P.O. No.	Project		
RR	NET 30		MARCH 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	315.00	315.00
THANK YOU FOR YOUR BUSINESS!				Total		\$315.00
				Pymnts/Credits		-\$315.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		<b>\$0.00</b>

**Thank you for your business!**