WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Bill To

E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 5/21/2019

Invoice # 2019-334

Due Date 6/20/2019

Ship

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. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES F-COLI (May - Oct) **DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES**				1	EA EA	320.00 30.00	320.00 30.00
ADDITIONAL WEED SPRAYIN	SERVICES			1	EA	325.00	325.00
					Total		\$675.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Pymnt	s/Credits	\$0.00
					Sales T	ax (0.0%)	\$0.00
					Balance Due \$675.0		\$675.00