WATER TREAT TECHNOLOGY

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INVOICE

DATE 10/21/2019

INVOICE # 2019-653

DUE DATE 11/20/2019

WEBSITE: www.water-treat-tech.com

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			OCTOBER 2019		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SEF F-COLI (May - O			1 1	EA EA	320.00 30.00	
***ADDITIONAL SPRAYED WEE			1	EA	75.00	75.00
REPLACED BRO 1 MAN @ 3 HRS 1 MAN @ 1 HR PARTS & MATE	SERVICES 10/10/2019*** DKEN FLOW GATE S RIALS: ROD, NUTS, BOLTS, ILES ROUND-TRIP)	COUPLINGS	3 1 1 24	HR HR EA	25.00 25.00 368.00 0.58	25.00 368.00
			TOTAL			\$906.92

WE APPRECIATE YOUR PROMPT PAYMENT. SALES TAX (0.0%)

BALANCE DUE

\$906.92

\$0.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage:	
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