

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 2/23/2018

Invoice # 12*22818

Due Date 3/25/2018

Bill To

ROLLING MEADOWS MOBILE HOME COMMUNITY
ATTN: WASTEWATER DEPT
PO BOX 1649
OAKDALE, CA 95361-1649

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		FEBRUARY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	176.00	176.00
				Total		\$176.00
				Pymnts/Credits		-\$176.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!