

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 3/23/2018

Invoice # 12*32818

Due Date 4/22/2018

PAID
04/09/2018

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		MARCH 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	176.00	176.00
PERMIT RENEWAL			1	EA	175.00	175.00

Thank you for your business!