

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

**Date** 6/25/2018

**Invoice #** 12\*62818

**Due Date** 7/25/2018

## 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		JUNE 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!**