

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Date 8/12/2018

Invoice # 81218-1

Due Date 9/11/2018

PAID
11/13/2018

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					
Description			Qty	U/M	Rate	Amount
SBR PROJECT pH TREATMENT BIOAUGMENTATION			1	EA	450.00	450.00
			1	EA	1,250.00	1,250.00
				Total		\$1,700.00
				Pymnts/Credits		-\$1,700.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!