

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 10/25/2018

Invoice # 12*102518

Due Date 11/24/2018

PAID
 11/13/2018

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		OCTOBER 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!