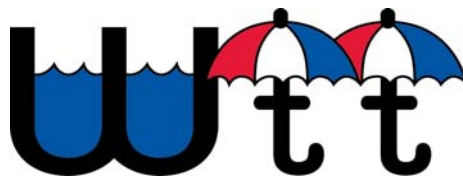


**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 9/28/2018

Invoice # 12\*92818

Due Date 10/28/2018

**PAID**  
10/10/2018

## 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		SEPTEMBER 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			<b>\$0.00</b>

**Thank you for your business!**