

**WATER TREAT TECHNOLOGY**

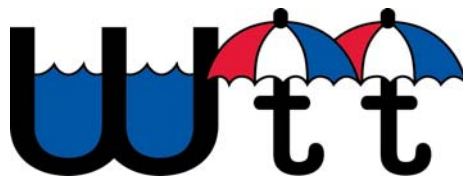
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# Invoice

Date 3/20/2019

Invoice # 2019-188

Due Date 4/19/2019

**Bill To**

ROLLING MEADOWS MOBILE HOME COMMUNITY  
ATTN: WASTEWATER DEPT  
PO BOX 1649  
OAKDALE, CA 95361-1649

**Ship To**

ATTN: WASTEWATER DEPT  
ROLLING MEADOWS MOBILE HOME COMMUNITY  
PO BOX 1649  
OAKDALE, CA 95361

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		MARCH 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	176.00	176.00
THANK YOU FOR YOUR BUSINESS!				Total		\$176.00
				Pymnts/Credits		\$0.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		<b>\$176.00</b>

**Thank you for your business!**