WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801 UTT

Invoice

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Date 5/21/2019

Invoice # 2019-326

Due Date 6/20/2019

Bill To

ROLLING MEADOWS MOBILE HOME COMMUNITY

ATTN: WASTEWATER DEPT

PO BOX 1649

OAKDALE, CA 95361-1649

Ship To

ROLLING MEADOWS MOBILE HOME COMMUNITY

ATTN: WASTEWATER DEPT

PO BOX 1649

OAKDALE, CA 95361-1649

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES F-COLI (May - Oct)				1 1	EA EA	185.00 30.00	185.00 30.00
DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES							
WE APPRECIATE YOUR PROMPT PAYMENT.					Total		\$215.00
					Pymnts/Credits		\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$215.00