

WATER TREAT TECHNOLOGY
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INVOICE

DATE 6/20/2019

INVOICE # 2019-410

DUE DATE 7/20/2019

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. #	
RR	NET 30			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	185.00	185.00
F-COLI (May - Oct)		1	EA	30.00	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.

THANK YOU FOR YOUR BUSINESS!