

WATER TREAT TECHNOLOGY
16 GREVE DR
CENTRALIA IL 62801

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Invoice

Date 11/20/2018

Invoice # 14*112018

Due Date 12/20/2018

PAID
12/14/2018

Bill To

ATTN: WASTEWATER DEPT
VILLAGE OF ALMA
PO BOX 13
ALMA, IL 62807-0013

Ship To

| Rep | Terms | Ordered By | P.O. No. | | Project | |
|-------------------|--------|------------|------------------|--------|-----------|--|
| RR | NET 30 | | NOVEMBER 2018 | | | |
| Description | | Qty | U/M | Rate | Amount | |
| STANDARD SERVICES | | 1 | EA | 499.00 | 499.00 | |
| | | | Total | | \$499.00 | |
| | | | Pymnts/Credits | | -\$499.00 | |
| | | | Sales Tax (0.0%) | | \$0.00 | |
| | | | Balance Due | | \$0.00 | |

Thank you for your business!