

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 9/28/2018

Invoice # 14\*92818

Due Date 10/28/2018

**PAID**  
10/15/2018

## 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		SEPTEMBER 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!**