## **WATER TREAT TECHNOLOGY**

16 GREVE DR CENTRALIA IL 62801

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ATTN: WASTEWATER DEPT



## **Invoice**

Date 4/25/2018

Invoice # 14\*42818

Due Date 5/25/2018

Bill To Ship To

VILLAGE OF ALMA PO BOX 13 ALMA, IL 62807-0013

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