

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 3/23/2018

Invoice # 14*32818

Due Date 4/22/2018

PAID
04/17/2018

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		MARCH 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!