

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 6/25/2018

Invoice # 14\*62818

Due Date 7/25/2018

**PAID**  
07/16/2018

## 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		JUNE 2018		
Description		Qty	U/M	Rate	Amount
STANDARD SERVICES		1	EA	499.00	499.00
				<b>Total</b>	\$499.00
				<b>Pymnts/Credits</b>	-\$499.00
				<b>Sales Tax (0.0%)</b>	\$0.00
				<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**