## **WATER TREAT TECHNOLOGY**

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VILLAGE OF ALMA

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ATTN: WASTEWATER DEPT



## **Invoice**

Date 12/20/2018

Invoice # 2018-17

**Due Date** 1/19/2019

Bill To Ship To

Rep **Ordered By** P.O. No. **Project Terms** RR **NET 30 DECEMBER 2018** Description U/M Rate Amount Qty STANDARD SERVICES EΑ 499.00 499.00 1 Total \$499.00 **Pymnts/Credits** -\$499.00 WE APPRECIATE YOUR PROMPT PAYMENT. **Sales Tax (0.0%)** \$0.00

**Balance Due** 

\$0.00