

WATER TREAT TECHNOLOGY
 16 GREVE DR
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Invoice

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Date 10/25/2018

Invoice # 01*102518

Due Date 11/24/2018

PAID
 11/28/2018

Bill To	Ship To
VILLAGE OF SANDOVAL PO BOX 279 SANDOVAL, IL 62882-0279	

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		OCTOBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	30.00	30.00
					Total	\$30.00
					Pymnts/Credits	-\$30.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!