WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 8/25/2018

Invoice # 01*82818

Due Date 9/24/2018

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		AUGUSUT 2018		018		
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	30.00	30.00
		AY IT ONCE THE 7/26 OVAL PAID DOUBLE	5/18				
				Total		\$30.00	
				Pymnts/Credits		-\$30.00	
					Sales Tax (0.0%)		\$0.00
					Bala	nce Due	\$0.00