

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 6/25/2018

Invoice # 01\*62818

Due Date 7/25/2018

**PAID**  
07/26/2018

## Bill To

VILLAGE OF SANDOVAL  
PO BOX 279  
SANDOVAL, IL 62882-0279

## 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	30.00	30.00
			Total			\$30.00
			Pymnts/Credits			-\$30.00
			Sales Tax (0.0%)			\$0.00
			Balance Due			<b>\$0.00</b>

**Thank you for your business!**