

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 7/22/2019

**INVOICE #** 2019-480

**DUE DATE** 8/21/2019

**BILL TO:**

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

**SHIP TO:**

VILLAGE OF SANDOVAL  
100 E HAWAII AVE  
SANDOVAL, IL 62882-0279

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		JULY 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
EFFLUENT F-COLI (May - Oct)		1	EA	35.00	35.00

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_