WATER TREAT TECHNOLOGY

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Website: www.water-treat-tech.com



Invoice

Date 9/28/2018

Invoice # 5*92818

Due Date 10/28/2018

Ship To

Bill To

SPRING GARDEN CCSD # 178 ATTN: WASTEWATER DEPT 14975 E BAKERVILLE RD MT VERNON, IL 62864-7100

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		SEPT	SEPTEMBER 2018			
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	117.00	117.00
WEED SPRAYING				1	HR	50.00	50.00
				Total		\$167.00	
				Pymnts/Credits		-\$167.00	
				Sales Tax (0.0%)		\$0.00	
					Balance Due		\$0.00