## **WATER TREAT TECHNOLOGY**

16 GREVE DR CENTRALIA IL 62801

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



## **Invoice**

Date 3/25/2018

Invoice # 5\*32818

Due Date 4/24/2018

Bill To Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MARCH 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	117.00	117.00
				Total		\$117.00	
				Ру		nts/Credits	-\$117.00
					Sales	Tax (0.0%)	\$0.00

**Balance Due** 

\$0.00