

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 12/20/2018

Invoice # 2018-42

Due Date 1/19/2019

**PAID**  
01/22/2019

## Bill To

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

## Ship To

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		DECEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	117.00	117.00
			Total			\$117.00
			Pymnts/Credits			-\$117.00
			Sales Tax (0.0%)			\$0.00
			Balance Due			<b>\$0.00</b>

**Thank you for your business!**