

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Date 5/25/2018

Invoice # 5*52818

Due Date 6/24/2018

PAID
06/27/2018

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		MAY 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		\$0.00

Thank you for your business!