

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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Date 1/23/2019

**Invoice #** 2019-39

**Due Date** 2/22/2019

**PAID**  
02/28/2019

## Bill To

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

## Ship To

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

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		JANUARY 2019			
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!**