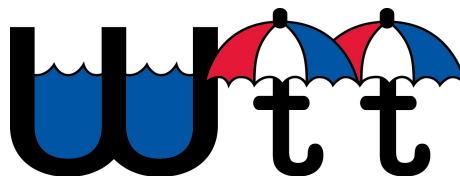


**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 5/21/2019

Invoice # 2019-336

Due Date 6/20/2019

## Bill To

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

## Ship 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		MAY 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	127.00	127.00
F-COLI (May - Oct)			1	EA	30.00	30.00
**DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES**						
WE APPRECIATE YOUR PROMPT PAYMENT.				Total		\$157.00
				Pymnts/Credits		\$0.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$157.00

**Thank you for your business!**