

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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INVOICE

DATE 8/22/2019

INVOICE # 2019-544

DUE DATE 9/21/2019

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. #		
RR	NET 30		AUGUST 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	127.00	127.00
F-COLI (May - Oct)		1	EA	30.00	30.00
ADDITIONAL SERVICES					
SPRAY WEEDS		1	EA	50.00	50.00

WE APPRECIATE YOUR PROMPT PAYMENT.

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____