

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 2/20/2019

Invoice # 2019-135

Due Date 3/22/2019

PAID
03/26/2019

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		FEBRUARY 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!