WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 5/21/2019

Invoice # 2019-318

Due Date 6/20/2019

Bill To

ATTN: WASTEWATER DEPT

VILLAGE OF ALMA

PO BOX 13

ALMA, IL 62807-0013

Ship To

ATTN: WASTEWATER DEPT VILLAGE OF ALMA 106 7TH ST PO BOX 13 ALMA, IL 62807

Rep	Terms	Ordered By	P.O. No.			Project		
RR	NET 30		MAY	/ 2019				
Description				Qty	U/M	Rate	Amount	
STANDARD SEF F-COLI (May - O				1 1	EA EA	499.00 30.00	499.00 30.00	
WE APPRECIATE YOUR PROMPT PAYMENT.					Total		\$529.00	
					Pymnts/Credits		\$0.00	
					Sales Tax (0.0%)		\$0.00	
					Balance Due		\$529.00	