

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 6/20/2019  
**INVOICE #** 2019-390  
**DUE DATE** 7/20/2019

**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. #	
RR	NET 30			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	499.00	499.00
F-COLI (May - Oct)		1	EA	30.00	30.00
TOTAL					\$529.00
SALES TAX (0.0%)					\$0.00
BALANCE DUE					<b>\$529.00</b>

*WE APPRECIATE YOUR PROMPT PAYMENT.*

THANK YOU FOR YOUR BUSINESS!