

WATER TREAT TECHNOLOGY
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INVOICE

DATE 8/22/2019

INVOICE # 2019-516

DUE DATE 9/21/2019

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		AUGUST 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	499.00	499.00
Applied \$30 credit that was overpaid in May 2019 for F-Coli.....kdd					

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____