

16 GREVE DR
CENTRALIA IL 62801



Invoice

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E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 3/23/2018

Invoice # 28*32818

Due Date 4/22/2018

Bill To

VILLAGE OF TAMAROA
ATTN: TREASURER
PO BOX 216
TAMAROA, IL 62888-0216

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MARCH 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	311.00	311.00
				Total		\$311.00
				Pymnts/Credits		-\$311.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!