

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 7/25/2018

Invoice # 28*72818

Due Date 8/24/2018

PAID
 08/23/2018

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		JULY 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!