WATER TREAT TECHNOLOGY

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Invoice

Date 10/25/2018

Invoice # 28*102518

Due Date 11/24/2018

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		ОСТ	OCTOBER 2018			
Description				Qty	U/M	Rate	Amount
STANDARD SEI	RVICES			1	EA	311.00	311.00
					Total		\$311.00
						ts/Credits	-\$311.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ce Due	\$0.00