

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 6/9/2018

Invoice # 60918

Due Date 7/9/2018

PAID
 07/16/2018

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

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30					
Description			Qty	U/M	Rate	Amount
SLUDGE SURVEY PRIMARY LAGOON			1	HR	1,800.00	1,800.00
SLUDGE SURVEY SECONDARY LAGOON			1	HR	800.00	800.00
APPLICATION OF INCUBATED MICROBES			1	HR	1,250.00	1,250.00
					Total	\$3,850.00
					Pymnts/Credits	-\$3,850.00
					Sales Tax (0.0%)	\$0.00
					Balance Due	\$0.00

Thank you for your business!