



**WATER TREAT TECHNOLOGY**

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# Invoice

Date 1/23/2019

Invoice # 2019-41

Due Date 2/22/2019

**PAID**  
02/18/2019

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

Ship To
ATTN: TREASURER VILLAGE OF TAMAROA 548 E 2ND SOUTH ST TAMAROA, IL 62888

Rep	Terms	Project	P.O. No.	Ordered By
RR	NET 30		JANUARY 2019	

Description	Qty	U/M	Rate	Amount
STANDARD SERVICES	1	EA	311.00	311.00

RECVD _____ CK # _____ \$ _____	<b>Total</b>	\$311.00
ROLAND PROFIT \$ _____ % _____ \$ _____	<b>Pymnts/Credits</b>	-\$311.00
CC DEP _____ \$ _____ FEE \$ _____	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**