

WATER TREAT TECHNOLOGY
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Invoice

Date 3/20/2019

Invoice # 2019-191

Due Date 4/19/2019

PAID
04/16/2019

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	Ordered By	P.O. No.	Project		
RR	NET 30		MARCH 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	311.00	311.00
THANK YOU FOR YOUR BUSINESS!			Total			\$311.00
			Pymnts/Credits			-\$311.00
			Sales Tax (0.0%)			\$0.00
			Balance Due			\$0.00

Thank you for your business!