

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 8/22/2019

**INVOICE #** 2019-546

**DUE DATE** 9/21/2019

**BILL TO:**

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

**SHIP TO:**

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

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		AUGUST 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	319.00	319.00
F-COLI (May - Oct)		1	EA	30.00	30.00
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THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_