WATER TREAT TECHNOLOGY

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Invoice

Date 1/23/2018

Invoice # 29*12818

Due Date 2/22/2018

Bill To	02	Ship To
VILLAGE OF WALTONVILLE ATTN: CLERK PO BOX 5 WALTONVILLE, IL 62894-0005		

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JANUARY 2018)18		
Description			Qty	U/M	Rate	Amount	
STANDARD SERVICES			1	EA	190.00	190.00	
					Total		\$190.00
					Pymn	ts/Credits	-\$190.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ice Due	\$0.00