WATER TREAT TECHNOLOGY

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Invoice

Date 9/28/2018

Invoice # 29*92818

Due Date 10/28/2018

VILLAGE OF WALTONVILLE ATTN: CLERK PO BOX 5 WALTONVILLE, IL 62894-0005

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		SEPTEMBER 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	195.00	195.00
					Tota		\$195.00
						nts/Credits	-\$195.00
							\$0.00
						Tax (0.0%)	
					Bala	nce Due	\$0.00