WATER TREAT TECHNOLOGY

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Invoice

Date 4/25/2018

Invoice # 29*42818

Due Date 5/25/2018

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

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