WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 5/25/2018

Invoice # 29*52818

Due Date 6/24/2018

Bill To Ship To

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

VILLAGE OF WALTONVILLE

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	170.00	170.00
NEW PERMIT REQUIRES AMMONIA (Nh3) TESTING				1	EA	25.00	25.00
FLOW METER REMOVAL FOR REPAIRS				1	HR	375.00	375.00
				Total \$570.00		\$570.00	
				Pymnts/Credits		-\$570.00	
				Sales Tax (0.0%)		\$0.00	
					Balance Due		\$0.00