



Website: www.water-treat-tech.com

WATER TREAT TECHNOLOGY

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Invoice

Date 1/23/2019

Invoice # 2019-42

Due Date 2/22/2019

PAID
02/11/2019

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

Ship To
ATTN: CLERK
VILLAGE OF WALTONVILLE
PO BOX 5
WALTONVILLE, IL 62894

Rep	Terms	Project	P.O. No.	Ordered By
RR	NET 30		JANUARY 2019	

Description	Qty	U/M	Rate	Amount
STANDARD SERVICES	1	EA	195.00	195.00

RECV'D _____ CK # _____ \$ _____
 ROLAND PROFIT \$ _____ % _____ \$ _____
 CC DEP _____ \$ _____ FEE \$ _____

Total	\$195.00
Pymnts/Credits	-\$195.00
Sales Tax (0.0%)	\$0.00
Balance Due	\$0.00

Thank you for your business!