



16 GREVE DR
CENTRALIA IL 62801

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Date 1/23/2019

Invoice # 2019-42

Due Date 2/22/2019

02/11/2019

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

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

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

RECVD _____ CK # _____ \$ _____	Total Pymnts/Credits Sales Tax (0.0%) Balance Due	\$195.00
ROLAND PROFIT \$ _____ % _____ \$ _____		-\$195.00
CC DEP _____ \$ _____ FEE \$ _____		\$0.00
		\$0.00

Thank you for your business!