

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 6/20/2019  
**INVOICE #** 2019-414  
**DUE DATE** 7/20/2019

**BILL TO:**

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

**SHIP TO:**

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

REP	TERMS	ORDERED BY		P.O. #	
RR	NET 30			JUNE 2019	
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	205.00	205.00
F-COLI (May - Oct)		1	EA	30.00	30.00
TOTAL					\$235.00
SALES TAX (0.0%)					\$0.00
BALANCE DUE					<b>\$235.00</b>

*WE APPRECIATE YOUR PROMPT PAYMENT.*

THANK YOU FOR YOUR BUSINESS!