

WATER TREAT TECHNOLOGY
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INVOICE

DATE 7/22/2019

INVOICE # 2019-484

DUE DATE 8/21/2019

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		JULY 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	205.00	205.00
F-COLI (May - Oct)		1	EA	30.00	30.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____