WATER TREAT TECHNOLOGY

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BILL TO:

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

Utt

DATE9/20/2019INVOICE #2019-603DUE DATE10/20/2019

SHIP TO:

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

REP	TERMS	ORDERED BY			P.O. #	
RR	NET 30			SEPTEMBER 2019		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SEI F-COLI (May - C			1	EA EA	205.00 30.00	205.00 30.00
WE APPI	RECIATE YOUR PROMPT I	PAYMENT.		TAX (0.0 NCE DUE		\$235.00 \$0.00 \$235.00

THANK YOU FOR YOUR BUSINESS!