WATER TREAT TECHNOLOGY

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BILL TO:

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

Utt

DATE10/21/2019INVOICE #2019-659DUE DATE11/20/2019

SHIP TO:

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

REP	TERMS	ORDERED BY		P.O. #			
RR	NET 30	ОСТС			остове	OBER 2019	
	DESCRIPTION		QTY	UNIT	RAT		TOTAL
STANDARD SEI F-COLI (May - O			1	EA EA	205.30.	00 00	205.00 30.00
			TOTAL				\$235.00
WE APPRECIATE YOUR PROMPT PAYM			PAYMENTS/CREDITS			\$0.00	
		SALES TAX (0.0%)				\$0.00	
THANK YOU FOR YOUR BUSINESS!		INESS!	BALANCE DUE \$235.				\$235.00

Monthly Water Usage: _____