WATER TREAT TECHNOLOGY

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Ship To

Invoice

Date 1/23/2018

Invoice # 30*12818

Due Date 2/22/2018

CITY OF WAMAC ATTN: CLERK 100 S WABASH AVE CENTRALIA, IL 62801-6162

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JANUARY 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	387.00	387.00
					Total		\$387.00
				Pymnts/Credits		ts/Credits	-\$387.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ce Due	\$0.00