## WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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## **Invoice**

Date 7/25/2018

Invoice # 30\*72818

**Due Date** 8/24/2018

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

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