WATER TREAT TECHNOLOGY

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Invoice

Date 5/25/2018

Invoice # 30*52818

Due Date 6/24/2018

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	387.00	387.00
				1	Total	L	\$387.00
						nts/Credits	-\$387.00
					Sales	Tax (0.0%)	\$0.00
					Balar	nce Due	\$0.00