WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Invoice

Date 6/25/2018

Invoice # 30*62818

Due Date 7/25/2018

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		JUNE 2018				
Description				Qty	U/M	Rate	Amount
STANDARD SEI	RVICES			1	EA	387.00	387.00
					Total Pymn	nts/Credits	\$387.00 -\$387.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ice Due	\$0.00