

WATER TREAT TECHNOLOGY
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INVOICE

DATE 6/13/2019

INVOICE # 2019-382

DUE DATE 7/13/2019

PAID
07/02/2019

BILL TO:

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

SHIP TO:

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

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		SLUDGESURVEY		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
SLUDGE SURVEY, CELLS 1 & 2		2	EA	425.00	850.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____