WATER TREAT TECHNOLOGY

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Utt

INVOICE

DATE 6/20/2019

INVOICE # 2019-415

DUE DATE 7/20/2019

WEBSITE: www.water-treat-tech.com

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				JUNE 2019		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
STANDARD SEI F-COLI (May - C	RVICES		1 1	EA EA	387.00 30.00	387.00 30.00	
IME ADD	DECIATE VOLID DDOMDT D	AVMENT	TOT		(0.0%)	\$417.00	
WE APPRECIATE YOUR PROMPT PAYMENT.		ATIVICIVI.	SALES TAX (0.0%)			\$0.00	

BALANCE DUE \$417.00