WATER TREAT TECHNOLOGY

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Invoice

Date 3/20/2019

Invoice # 2019-193

Due Date 4/19/2019

Ship To

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

	#
Bill To	Ç

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MARCH 2019		19		
	Descripti	on		Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	387.00	387.00
					Total		\$387.00
					Pymı	nts/Credits	-\$387.00
						Tax (0.0%)	\$0.00
						nce Due	\$0.00
					Dalai	ice Due	Ψ0.00