

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 7/5/2019

**INVOICE #** 2019-434

**DUE DATE** 8/4/2019

**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		BIO-TABLETS		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
WTT BIO-TABLETS (25 LBS)		20	EA	250.00	5,000.00
SHIPPING & HANDLING		1	EA	120.36	120.36
*APPLIED ON 07-05-19 PER ROBERT RISLEY*					
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THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_