WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 2/20/2019

Invoice # 2019-139

Due Date 3/22/2019

Bill To

CITY OF WAMAC ATTN: CLERK 100 S WABASH AVE

CENTRALIA, IL 62801-6162

Ship To

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

Rep	Terms	Ordered I	Ву	P.O. No.		Project	
RR	NET 30	FEBRI		FEBRU	ARY 2019		
	Description		Qty		U/M	Rate	Amount
STANDARD SE	RVICES		1		EA	387.00	387.00
					T	otal	\$387.00
			P	ymnts/Credits	\$0.00		
					Sa	les Tax (0.0%)	\$0.00
					В	alance Due	\$387.00