



16 GREVE DR
CENTRALIA IL 62801

E-mail: rrisler@waterheat-tech.com

Date 1/23/2019

Invoice # 2019-43

Due Date 2/22/2019

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

Description	Qty	U/M	Rate	Amount
STANDARD SERVICES	1	EA	387.00	387.00

RECVD _____ CK # _____ \$ _____	Total Pymnts/Credits Sales Tax (0.0%) Balance Due	\$387.00
ROLAND PROFIT \$ _____ % _____ \$ _____		-\$387.00
CC DEP _____ \$ _____ FEE \$ _____		\$0.00
		\$0.00

Thank you for your business!