WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801 Utt

Invoice

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Date 5/21/2019

Invoice # 2019-338

Due Date 6/20/2019

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. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SEF F-COLI (May - O				1 1	EA	387.00 30.00	387.00 30.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Total		\$417.00
			T		Pymnt	s/Credits	\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$417.00