WATER TREAT TECHNOLOGY

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INVOICE

DATE 10/21/2019

INVOICE # 2019-660

DUE DATE 11/20/2019

WEBSITE: www.water-treat-tech.com

BILL TO:

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

Monthly Water Usage: _____

SHIP TO:

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

REP	TERMS	ORDERED BY			P.O. #			
RR	NET 30			OCTOBER 2019				
	DESCRIPTION		QTY	UNIT	RAT	Е	TOTAL	
STANDARD SEI F-COLI (May - C			1 1	EA EA		7.00	387.00 30.00	
			TOTAL			\$417.00		
WE APPRECIATE YOUR PROMPT P.		PAYMENT.	PAYMENTS/CREDITS			\$0.00		
			SALES TAX (0.0%)			\$0.00		
THANK YOU FOR YOUR BUSINESS!		INESS!	BALANCE DUE			\$417.00		