

WATER TREAT TECHNOLOGY
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Invoice

Date 3/25/2018

Invoice # 2*32818

Due Date 4/24/2018

PAID
04/19/2018

Bill To

ATTN: RALPH JUST
ARCHWAY CAMPGROUND STP
PO BOX 544
MT VERNON, IL 62864-0012

Ship To

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30		MARCH 2018		
Description		Qty	U/M	Rate	Amount
STANDARD SERVICES		1	EA	140.00	140.00
				Total	\$140.00
				Pymnts/Credits	-\$140.00
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!