

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 2/25/2018

Invoice # 2\*22818

Due Date 3/27/2018

**PAID**  
03/23/2018

## 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		FEBRUARY 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!**