

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 11/20/2018

Invoice # 2\*112018

Due Date 12/20/2018

**PAID**  
12/10/2018

## 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		NOVEMBER 2018			
Description		Qty	U/M	Rate	Amount	
STANDARD SERVICES		1	EA	140.00	140.00	

**Thank you for your business!**