## **WATER TREAT TECHNOLOGY**

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## **Invoice**

Date 1/25/2018

Invoice # 1\*12818

Due Date 2/24/2018

Bill To Ship To

ARCHWAY CAMPGROUND STP PO BOX 544 MT VERNON, IL 62864-0012

Rep	Terms	Ordered By		P.O. No.			Project	
RR	NET 30			JANUARY 2018		)18		
	Description		C	Qty	U/N	Л	Rate	Amount
STANDARD SE	RVICES			1	EA		140.00	140.00
							otal rmnts/Credits	\$140.00 -\$140.00
							les Tax (0.0%)	\$0.00 <b>\$0.00</b>