

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 7/25/2018

Invoice # 2\*72818

Due Date 8/24/2018

**PAID**  
08/28/2018

## 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		JULY 2018		
Description		Qty	U/M	Rate	Amount
STANDARD SERVICES		1	EA	140.00	140.00
				<b>Total</b>	\$140.00
				<b>Pymnts/Credits</b>	-\$140.00
				<b>Sales Tax (0.0%)</b>	\$0.00
				<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**