WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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ARCHWAY CAMPGROUND STP

MT VERNON, IL 62864-0012



Invoice

Date 5/25/2018

Invoice # 2*52818

Due Date 6/24/2018

Bill To Ship To

Rep	Terms	Ordered By		P.O. No.		Project	
RR	NET 30			MA	AY 2018		
	Description		C	Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	140.00	140.00

	Т	otal	\$140.00
	Р	ymnts/Credits	-\$140.00
Sales Tax (0.0%		ales Tax (0.0%)	\$0.00
	В	alance Due	\$0.00