WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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E-MAIL: rrisley@water-treat-tech.com

INVOICE

DATE 7/22/2019

2019-456 **INVOICE #**

DUE DATE 8/21/2019

WEBSITE: www.water-treat-tech.com

BILL TO:

ATTN: RALPH JUST

ARCHWAY CAMPGROUND STP

PO BOX 544

MT VERNON, IL 62864-0012

SHIP TO:

ATTN: RALPH JUST

ARCHWAY CAMPGROUND STP

PO BOX 544

MT VERNON, IL 62864-0012

REP	TERMS	ORDERED BY			P.O. #	ŧ
RR	NET 30				JULY 20	19
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SEF F-COLI (May - O			1 1	EA EA	152.00 30.00	152.00 30.00
		T	OTAL			\$182.00

SALES TAX (0.0%)

BALANCE DUE

\$182.00

\$0.00

THANK YOU FOR YOUR BUSINESS!

Monthly	y Water	Usage:					

WE APPRECIATE YOUR PROMPT PAYMENT.