WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 4/22/2019

Invoice # 2019-261

Due Date 5/22/2019

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		APRIL 2019		9		
Description				Qty	U/M	Rate	Amount
STANDARD SEI RE-TEST 03/23/ TESTING IN MA	19 DUE TO HIGH N	IUMBERS ON FIRST		1 1	EA EA	140.00	140.00 140.00
					Total Pymr	nts/Credits	\$280.00 \$0.00
					Sales Tax (0.0%) Balance Due		\$0.00 \$280.00