WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 3/20/2019

Invoice # 2019-166

Due Date 4/19/2019

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		MARCH 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	140.00	140.00
				1	Total		\$140.00
						nts/Credits	\$0.00
					Sales	Tax (0.0%)	\$0.00
					Balar	nce Due	\$140.00