WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801 Utt

Invoice

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

Website: www.water-treat-tech.com

Date 5/21/2019

Invoice # 2019-319

Due Date 6/20/2019

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 62864-0012

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES F-COLI (May - Oct) **DUE TO AN INCREASE IN THE COST OF OUR TESTING REAGENTS, IT IS NECESSARY FOR US TO INCREASE SOME OF OUR TESTING FEES**					EA EA	152.00 30.00	152.00 30.00
					Total		\$182.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Pymnts/Credits		\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$182.00