

WATER TREAT TECHNOLOGY
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INVOICE

DATE 9/20/2019

INVOICE # 2019-579

DUE DATE 10/20/2019

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. #		
RR	NET 30		SEPTEMBER 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	152.00	152.00
F-COLI (May - Oct)		1	EA	30.00	30.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____