

**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

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Date 11/15/2018

Invoice # 111518

Due Date 12/15/2018

**PAID**  
**11/26/2018**

**Bill To**

CAPE GIRARDEAU WWTP  
 2061 CORPORATE CIRCLE  
 CAPE GIRARDEAU, MO 63703-7671

**Ship To**

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30				
Description		Qty	U/M	Rate	Amount
SBR PROJECT DECANTER CLEANING		1	HR	499.99	499.99T
CREDIT CARD PROCESSING FEE		1	EA	-14.50	-14.50
				<b>Total</b>	\$485.49
				<b>Pymnts/Credits</b>	-\$485.49
				<b>Sales Tax (0.0%)</b>	\$0.00
				<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**