

WATER TREAT TECHNOLOGY
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Invoice

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Date 12/14/2018

Invoice # 2018-11

Due Date 1/13/2019

PAID
 12/24/2018

Bill To

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

Ship To

CAPE GIRARDEAU WWTP
 2061 CORPORATE CIRCLE
 CAPE GIRARDEAU, MO 63701

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30	Todd			
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
				Total	\$485.49
				Pymnts/Credits	-\$485.49
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!