

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 10/1/2018

Invoice # 100118

Due Date 10/31/2018

**PAID**  
10/10/2018

## 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					
WTT 200L		14	EA	20.00	280.00
BREAKDOWN		10	EA	21.00	210.00
SHIPPING & HANDLING		1	EA	5.00	5.00
CREDIT CARD PROCESSING FEE		1	EA	-14.36	-14.36
				Total	\$480.64
				Pymnts/Credits	-\$480.64
				Sales Tax (0.0%)	\$0.00
				Balance Due	<b>\$0.00</b>

**Thank you for your business!**