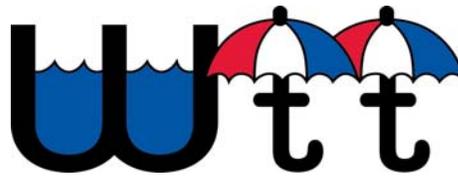


WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

Phone: (618) 923-0520
 Fax: (877) 349-2979
 E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 8/30/2018

Invoice # 83018

Due Date 9/29/2018

PAID
 09/04/2018

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	-24.45	-24.45
				Total	\$470.55
				Pymnts/Credits	-\$470.55
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!