

WATER TREAT TECHNOLOGY
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Invoice

Date 6/15/2018

Invoice # 61518

Due Date 7/15/2018

PAID
06/18/2018

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
FLOATING DEGREASER (5 GALLON PAIL)		2	EA	125.00	250.00
pH ADJUSTER (15 LBS EACH; 120 LBS TOTAL)		120	EA	1.85	222.00
SHIPPING & HANDLING		1	EA	1.00	1.00
CREDIT CARD PROCESSING FEE		1	EA	-19.41	-19.41
				Total	\$453.59
				Pymnts/Credits	-\$453.59
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!