

WATER TREAT TECHNOLOGY
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Invoice

Date 6/18/2018

Invoice # 61818

Due Date 7/18/2018

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
SBR PROJECT					
WTT 200L		5	EA	20.00	100.00
BIO-BLOCK		5	EA	75.00	375.00
SHIPPING & HANDLING		1	EA	10.00	10.00
CREDIT CARD PROCESSING FEE		1	EA	-23.16	-23.16
				Total	\$461.84
				Pymnts/Credits	-\$461.84
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!