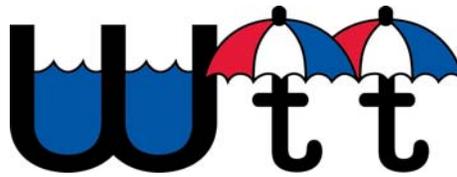


WATER TREAT TECHNOLOGY
 16 GREVE DR
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Invoice

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 E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 6/25/2018

Invoice # 62518

Due Date 7/25/2018

PAID
07/06/2018

Bill To	Ship To
CAPE GIRARDEAU WWTP 2061 CORPORATE CIRCLE CAPE GIRARDEAU, MO 63703-7671	

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
CREDIT CARD PROCESSING FEE		1	EA	-24.21	-24.21
				Total	\$465.79
				Pymnts/Credits	-\$465.79
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!