## **WATER TREAT TECHNOLOGY**

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CAPE GIRARDEAU WWTP 2061 CORPORATE CIRCLE

CAPE GIRARDEAU, MO 63703-7671



## **Invoice**

Date 8/20/2018

Invoice # 82018

**Due Date** 9/19/2018

Bill To Ship To

Rep	Terms	Ordered	Ву	P.O. No.		Pro	Project	
RR	NET 30							
	Description		Qty		U/M	Rate	Amount	
SBR PROJECT WTT 200L BREAKDOWN			14 10		EA EA	20.00 21.00	280.00 210.00	
CREDIT CARD I	PROCESSING FEE		1		EA	-24.21	-24.21	
						Total	<b>#405.70</b>	
						Total	\$465.79	
						Pymnts/Credits	-\$465.79	
					(	Sales Tax (0.0%)	\$0.00	
						Balance Due	\$0.00	