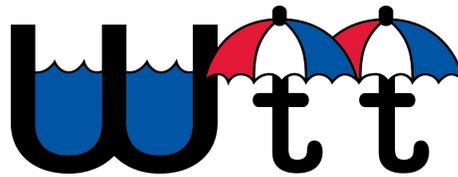


**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

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

Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

Date 6/14/2018

Invoice # 61418

Due Date 7/14/2018

**PAID**

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	0.00	0.00
BREAKDOWN			10	EA	0.00	0.00
CAPE GIRARDO PAID \$490 BY CC ON 061518 WE REFUNDED CAPE GIRAR \$490 BY CC ON 061918						
DON'T SEE THESE ON CHECK REGISTER, SO MAKING INV ZERO WAS REBILLED ON ANOTHER INVOICE PER TINA						
					<b>Total</b>	\$0.00
					<b>Pymnts/Credits</b>	\$0.00
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**