WATER TREAT TECHNOLOGY

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Invoice

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Date 5/1/2019

Invoice # 2019-301

Due Date 5/31/2019

Bill To

CAPE GIRARDEAU WWTP 2061 CORPORATE CIRCLE CAPE GIRARDEAU, MO 63703-7671

Ship To

CAPE GIRARDEAU WWTP 2061 CORPORATE CIRCLE CAPE GIRARDEAU, MO 63701

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30	Todd					
Description				Qty	U/M	Rate	Amount
SBR PROJECT DECANTER CLI	EANING			1	HR	499.99	499.99T
					Total		\$499.99
					Pymnts/Credits		\$0.00
				Sales Tax (0.0%)		\$0.00	
					Balance Due		\$499.99