

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



# Invoice

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Date 6/3/2019  
 Invoice # 2019-363  
 Due Date 7/3/2019

**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 CLEANING			1	HR	499.99	499.99
				<b>Total</b>		\$499.99
				<b>Pymnts/Credits</b>		\$0.00
				<b>Sales Tax (0.0%)</b>		\$0.00
				<b>Balance Due</b>		<b>\$499.99</b>

**Thank you for your business!**