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DATE 6/17/2019

INVOICE# 2019-384

DUE DATE 7/17/2019

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SHIP TO:

CAPE GIRARDEAU WWTP 2061 CORPORATE CIRCLE CAPE GIRARDEAU, MO 63701

REP	TERMS	ORDERED BY			P.O. #		
RR	NET 30	TODD					
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
SBR PROJECT DECANTER CLE	EANING		1	HR	499.99	499.99	
				TAL ES TAX		\$499.99 \$0.00 \$499.99	

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