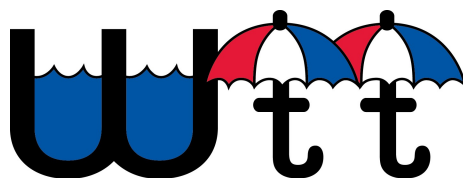


**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 1/15/2019

Invoice # 2019-11

Due Date 2/14/2019

**PAID**  
01/24/2019

## 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	499.99T
CREDIT CARD PROCESSING FEE		1	EA	-14.50	-14.50
				Total	\$485.49
				Pymnts/Credits	-\$485.49
				Sales Tax (0.0%)	\$0.00
				Balance Due	<b>\$0.00</b>

**Thank you for your business!**