

WATER TREAT TECHNOLOGY
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INVOICE

DATE 8/19/2019

INVOICE # 2019-550

DUE DATE 9/18/2019

BILL TO:

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

SHIP TO:

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

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30	Todd			
DESCRIPTION		QTY	UNIT	RATE	TOTAL
BROMINE (25 LB PAIL)		8	EA	144.25	1,154.00T
SHIPPING & HANDLING		1	EA	80.00	80.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____