

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 11/20/2018

Invoice # 15*112018

Due Date 12/20/2018

PAID
11/30/2018

Bill To

ATTN: WASTEWATER DEPT
VILLAGE OF CENTRAL CITY
141 N HARRISON ST
CENTRALIA, IL 62801-2156

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		NOVEMBER 2018			
Description		Qty	U/M	Rate	Amount	
STANDARD SERVICES		1	EA	417.00	417.00	
			Total		\$417.00	
			Pymnts/Credits		-\$417.00	
			Sales Tax (0.0%)		\$0.00	
			Balance Due		\$0.00	

Thank you for your business!