

**WATER TREAT TECHNOLOGY**  
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# Invoice

Date 9/28/2018

Invoice # 15\*92818

Due Date 10/28/2018

**PAID**  
10/09/2018

## 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		SEPTEMBER 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!**