

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 8/25/2018

Invoice # 15*82818

Due Date 9/24/2018

PAID
09/14/2018

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		AUGUST 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!