

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 1/23/2019

Invoice # 2019-15

Due Date 2/22/2019

PAID
02/11/2019

Bill To

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

Ship To

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

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30		JANUARY 2019		
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!