WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801 Utt

Invoice

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Date 4/22/2019

Invoice # 2019-262

Due Date 5/22/2019

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		APRIL 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SEI	RVICES			1	EA	417.00	417.00
				Total		\$417.00	
				P		ts/Credits	\$0.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ce Due	\$417.00