

WATER TREAT TECHNOLOGY
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CENTRALIA IL 62801

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Invoice

Date 11/27/2018

Invoice # 121819

Due Date 12/27/2018

PAID

Bill To

ALLIANCE WATER RESOURCES
355 COUNTY RD
CRYSTAL CITY, MO 63019-1922

Ship To

Rep	Terms	Ordered By	P.O. No.	Project	
RR	NET 30	EVAN	VERBAL EVAN		
Description		Qty	U/M	Rate	Amount
BIO-TABS 25 LB BOX		1	EA	0.00	0.00
NO CHARGE PER ROBERT					
				Total	\$0.00
				Pymnts/Credits	\$0.00
				Sales Tax (0.0%)	\$0.00
				Balance Due	\$0.00

Thank you for your business!