WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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INVOICE

DATE 7/11/2019

INVOICE # 2019-448

DUE DATE 8/10/2019

BILL TO:

CITY OF COLUMBIA 110 W SAND BANK RD COLUMBIA, IL 62236-1042

SHIP TO:

CITY OF COLUMBIA 110 W SAND BANK RD COLUMBIA, IL 62236-1042

REP	TERMS	ORDERED BY			P.O. #		
RR	NET 30						
	DESCRIPTION		QTY	UNIT	RATE	TOTAL	
APPLICATION (OF PRE-INCUBATED MICROB	ES INTO LAGOON	1	EA	1,315.00	1,315.00	
TOTAL				\$1,315.00			
SALES TAX (0.0%)			(0.0%)	\$0.00			

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$1,315.00

Monthl	<i>ı</i> Water l	Jsage:	
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