WATER TREAT TECHNOLOGY

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COY & WILMA'S CAMPGROUND



Invoice

Date 8/23/2018

Invoice # CW*82318

Due Date 9/22/2018

Bill To ASI Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		AUGUST 2018		18		
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	555.00	555.00
				Total		\$555.00	
					Pymn	ts/Credits	-\$555.00
					Sales	Tax (0.0%)	\$0.00
					Balance Due		\$0.00