WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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Ship To

Invoice

Date 9/23/2018

Invoice # CW*92818

Due Date 10/23/2018

Bill To

PATRICK SHANNON COY & WILMA'S CAMPGROUND 14387 N REND CITY RD SESSER, IL 62884-2334

| Rep | Terms | Ordered By | P.O. No. | | | Project | |
|-------------------|--------|------------|----------------|-----|----------------|------------|-----------|
| RR | NET 30 | | SEPTEMBER 2018 | | | | • |
| Description | | | | Qty | U/M | Rate | Amount |
| STANDARD SERVICES | | | | 1 | EA | 555.00 | 555.00 |
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| | | | | | | | |
| | | | | | Total | | \$555.00 |
| | | | | | Pymnts/Credits | | -\$555.00 |
| | | | | | | Tax (0.0%) | \$0.00 |
| | | | | | | ice Due | \$0.00 |