WATER TREAT TECHNOLOGY

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Bill To

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COY & WILMA'S CAMPGROUND



Invoice

Date 1/29/2018

Invoice # CW^12918

Due Date 2/28/2018

Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30						
Description				Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	555.00	555.00
					Total		\$555.00
					Pymi	nts/Credits	-\$555.00
					Sales	Tax (0.0%)	\$0.00
					Balaı	nce Due	\$0.00