## **WATER TREAT TECHNOLOGY**

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COY & WILMA'S CAMPGROUND



## **Invoice**

Date 3/18/2018

Invoice # CW\*31818

Due Date 4/17/2018

Bill To Ship To

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30						
Description				Qty	U/M	Rate	Amount
REPLACED BAI FLOAT LABOR	O FLOAT IN THE IN	IFLUENT LIFT STATIO	DN	1 4.5	EA HR	140.70 55.00	140.70 247.50
				1	Total		\$388.20
				Pymnts/Credits		-\$388.20	
					Sales	Tax (0.0%)	\$0.00

**Balance Due** 

\$0.00