

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Date 7/23/2018

Invoice # CW*72318

Due Date 8/22/2018

PAID
08/31/2018

Bill To

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

Ship To

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

Thank you for your business!