WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



Invoice

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Date 4/22/2019

Invoice # 2019-263

Due Date 5/22/2019

Bill To

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

Ship To

PATRICK SHANNON COY & WILMA'S CAMPGROUND 14505 N REND CITY RD SESSER, IL 62884

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		APRIL 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SE	RVICES			1	EA	555.00	555.00
					Total	<u>I</u>	\$555.00
						ts/Credits	\$0.00
					Sales	Tax (0.0%)	\$0.00
					Balar	ice Due	\$555.00