

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 1/25/2018

Invoice # 4*12818

Due Date 2/24/2018

PAID
 02/15/2018

Bill To

ATTN: D SLORT - WASTEWATER DEPT
 CROSSROADS MOBILE HOME PARK
 4428 DUSHAM CIR
 MATHER, CA 95655-3054

Ship To

| Rep | Terms | Ordered By | P.O. No. | Project | | |
|-------------------|--------|------------|--------------|---------|-------------------------|---------------|
| RR | NET 30 | | JANUARY 2018 | | | |
| Description | | | Qty | U/M | Rate | Amount |
| STANDARD SERVICES | | | 1 | EA | 158.00 | 158.00 |
| | | | | | Total | \$158.00 |
| | | | | | Pymnts/Credits | -\$158.00 |
| | | | | | Sales Tax (0.0%) | \$0.00 |
| | | | | | Balance Due | \$0.00 |

Thank you for your business!