## **WATER TREAT TECHNOLOGY**

16 GREVE DR CENTRALIA IL 62801

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## **Invoice**

Date 5/25/2018

Invoice # 4\*52818

Due Date 6/24/2018

Bill To Ship To

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

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		MAY 2018		3		
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
					Balar	nce Due	\$0.00