

16 GREVE DR
CENTRALIA IL 62801



Invoice

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Website: www.water-treat-tech.com

Date 12/20/2018

Invoice # 2018-21

Due Date 1/19/2019

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 | | DECEMBER 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!