

**WATER TREAT TECHNOLOGY**  
 16 GREVE DR  
 CENTRALIA IL 62801



# Invoice

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Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

Date 3/20/2019

Invoice # 2019-169

Due Date 4/19/2019

**PAID**  
 04/15/2019

**Bill To**

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

**Ship To**

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

Rep	Terms	Ordered By	P.O. No.	Project		
RR	NET 30		MARCH 2019			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	158.00	158.00
					<b>Total</b>	\$158.00
					<b>Pymnts/Credits</b>	-\$158.00
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Balance Due</b>	<b>\$0.00</b>

**Thank you for your business!**