WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801 Utt

Invoice

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Date 2/20/2019

Invoice # 2019-115

Due Date 3/22/2019

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		FEBRUARY 2019					
	Description		C	Qty	U/N	1	Rate	Amount
STANDARD SERVICES				1	EA		158.00	158.00
						Total		\$158.00
					Pymnts/Credits		\$0.00	
						Sal	les Tax (0.0%)	\$0.00
						Balance Due		\$158.00