

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 7/22/2019

**INVOICE #** 2019-460

**DUE DATE** 8/21/2019

**BILL TO:**

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

**SHIP TO:**

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4428 DUSHAM CIR  
MATHER, CA 95655-3054

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		JULY 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	158.00	158.00
F-COLI (May - Oct)		1	EA	30.00	30.00

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_