WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

PHONE: (618) 923-0520 FAX: (877) 349-2979 E-MAIL: rrisley@water-treat-tech.com

WEBSITE: www.water-treat-tech.com

BILL TO:

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

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INVOICE

DATE10/21/2019INVOICE #2019-635DUE DATE11/20/2019

SHIP TO:

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

| REP | TERMS | ORDERED BY | | P.O. # | | |
|---------------------------------|-----------------------|------------|-----|---|-----------------|-----------------|
| RR | NET 30 | | | OCTOBER 2019 | | |
| | DESCRIPTION | | QTY | UNIT | RATE | TOTAL |
| STANDARD SEI F-COLI (May - O | | | 1 | EA EA | 158.00 30.00 | 158.00 30.00 |
| WE APPI | RECIATE YOUR PROMPT I | PAYMENT. | | L \$188.00 S TAX (0.0%) \$0.00 NCE DUE \$188.00 | | |

THANK YOU FOR YOUR BUSINESS!