

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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

**Date** 3/23/2018

**Invoice #** 6\*32818

Due Date 4/22/2018

## Bill To

DU BOIS CENTER CAMP  
ATTN: WASTEWATER  
2651 QUARRY RD  
DU BOIS, IL 62831-1415

## Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MARCH 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	339.00	339.00
				Total		\$339.00
				Pymnts/Credits		-\$339.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

**Thank you for your business!**