

WATER TREAT TECHNOLOGY
 16 GREVE DR
 CENTRALIA IL 62801



Invoice

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Date 9/28/2018

Invoice # 6*92818

Due Date 10/28/2018

PAID
 10/12/2018

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		SEPTEMBER 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!