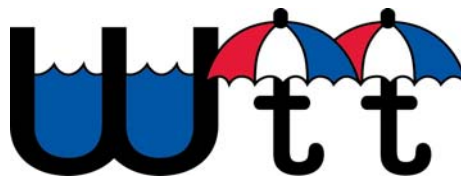


16 GREVE DR
CENTRALIA IL 62801



Invoice

Phone: (618) 923-0520
Fax: (877) 349-2979
E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 11/20/2018

Invoice # 6*112018

Due Date 12/20/2018

PAID
12/14/2018

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		NOVEMBER 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!