WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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E-MAIL: rrisley@water-treat-tech.com

INVOICE, T.

DATE 7/22/2019

INVOICE # 2019-461

DUE DATE 8/21/2019

WEBSITE: www.water-treat-tech.com

BILL TO:

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

SHIP TO:

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

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		JULY 2019		
	DESCRIPTION	QTY	UNIT RA	TE TOTAL	
STANDARD SEI F-COLI (May - C				39.00 30.00 30.00	
		TOTA	LL	\$369.00	

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: ____

WE APPRECIATE YOUR PROMPT PAYMENT.

\$369.00	

SALES TAX (0.0%)

BALANCE DUE

\$0.00

\$369.00