## WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801



**Invoice** 

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Date 5/21/2019

Invoice # 2019-323

Due Date 6/20/2019

## **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. No.			Project	
RR	NET 30		MAY 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SEF F-COLI (May - O				1 1	EA	339.00 30.00	339.00 30.00
					Total		\$369.00
WE APPRECIATE YOUR PROMPT PAYMENT.					Pymnts/Credits		\$0.00
					Sales Tax (0.0%)		\$0.00
					Balance Due		\$369.00