WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801 Utt

Invoice

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

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Date 4/22/2019

Invoice # 2019-265

Due Date 5/22/2019

Bill To

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

Ship To

ATTN: WASTEWATER DUBOIS CENTER CAMP 2651 QUARRY RD DUBOIS, IL 62831

Rep	Terms	Ordered By	P.O. No.			Project	
RR	NET 30		APRIL 2019				
Description				Qty	U/M	Rate	Amount
STANDARD SERVICES				1	EA	339.00	339.00
					Total		\$339.00
					Pymnts/Credits		\$0.00
					Sales	Tax (0.0%)	\$0.00
					Balan	ce Due	\$339.00