WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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

Utt

INVOICE

DATE 8/22/2019

INVOICE # 2019-522

DUE DATE 9/21/2019

WEBSITE: www.water-treat-tech.com

BILL TO:

DUBOIS 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			AUGUST 2019		
	DESCRIPTION	Q	QTY	UNIT	RATE	TOTAL
STANDARD SEF F-COLI (May - O	RVICES		1	EA EA	339.00 30.00	339.00
			ΣΤΔΙ			\$360.00

TOTAL

\$369.00

WE APPRECIATE YOUR PROMPT PAYMENT.

SALES TAX (0.0%)

\$0.00

BALANCE DUE

\$369.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage:	
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