



Website: [www.water-treat-tech.com](http://www.water-treat-tech.com)

## WATER TREAT TECHNOLOGY

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# Invoice

Date 9/12/2019

Invoice # 2019-572

Due Date 10/12/2019

### Bill To

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

### Ship To

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

Rep	Terms	Project	P.O. No.	Ordered By
RR	NET 30		SEPT ADDITIONAL ...	

Description	Qty	U/M	Rate	Amount
***ADDITIONAL SERVICES*** 9/12/2019				
CLEANED FILTERS (2 MEN X 5 HOURS EACH)	10	HR	25.00	250.00
PARTS: TO REPAIR PUMP PIPE	1	EA	23.84	23.84
46 MILES ROUND-TRIP	46		0.58	26.68
(Note: One of the pump's effluent pipes was broken off and had to be replaced)				

RECV'D \_\_\_\_\_ CK # \_\_\_\_\_ \$ \_\_\_\_\_

ROLAND PROFIT \$ \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

CC DEP \_\_\_\_\_ \$ \_\_\_\_\_ FEE \$ \_\_\_\_\_

Total	\$300.52
Pymnts/Credits	\$0.00
Sales Tax (0.0%)	\$0.00
Balance Due	<b>\$300.52</b>

Thank you for your business!