WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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INVOICE

DATE 9/20/2019

2019-583 **INVOICE #**

10/20/2019 **DUE DATE**

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			SE	EPTEMBER	2019
	DESCRIPTION	C	QTY	UNIT	RATE	TOTAL
STANDARD SEI F-COLI (May - O	RVICES		1	EA EA	339.00 30.00	339.00
		TC	OTAL			\$369.00

SALES TAX (0.0%)

\$0.00

BALANCE DUE

\$369.00

THANK YOU FOR YOUR BUSINESS!

Monthly	y Water	Usage:	

WE APPRECIATE YOUR PROMPT PAYMENT.