

WATER TREAT TECHNOLOGY
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INVOICE

DATE 10/21/2019

INVOICE # 2019-636

DUE DATE 11/20/2019

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		OCTOBER 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	339.00	339.00
F-COLI (May - Oct)		1	EA	30.00	30.00

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____