## WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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## INVOICE

**DATE** 9/13/2019

**INVOICE #** 2019-576

**DUE DATE** 10/13/2019

WEBSITE: www.water-treat-tech.com

## BILL TO:

VILLAGE OF FARINA ATTN: KEITH VANSCYOK

**PO BOX 218** 

FARINA, IL 62838-0218

## SHIP TO:

ATTN: KEITH VANSCYOK VILLAGE OF FARINA

106 S OAK

FARINA, IL 62838

REP	TERMS	ORDERED BY			P.O. #	
RR	NET 30			SEPTEMBER 2019		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD TES B PROD - PROI FECAL COLIFO	PROD SAMPLE TESTING** STING (3 SETS OF 9 TESTS) BE MAINTENANCE SURCHAF RM (MAY - OCT) - EFF NDLING SURCHARGE	RGE	1 1 1 3	EA EA EA	483.00 5.00 30.00 5.00	483.00 5.00 30.00
			TOTAL			\$533.00

 TOTAL
 \$533.00

 SALES TAX (0.0%)
 \$0.00

 BALANCE DUE
 \$533.00

THANK YOU FOR YOUR BUSINESS!

<b>Monthly</b>	y Water l	Jsage:	