

WATER TREAT TECHNOLOGY
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INVOICE

DATE 10/3/2019

INVOICE # 2019-624

DUE DATE 11/2/2019

BILL TO:

VILLAGE OF FARINA
ATTN: KEITH VANSKYOK
PO BOX 218
FARINA, IL 62838-0218

SHIP TO:

ATTN: KEITH VANSKYOK
VILLAGE OF FARINA
106 S OAK ST
FARINA, IL 62838-1282

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30	KEITH	VERBAL KEITH		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
WTT ADA (25 LB PAIL)		1	EA	300.00	300.00
DELIVERY RECEIPT DATED 10/03/19					

THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____