

WATER TREAT TECHNOLOGY
16 GREVE DR
CENTRALIA IL 62801

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INVOICE

DATE 10/10/2019

INVOICE # 2019-663

DUE DATE 11/9/2019

BILL TO:

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

SHIP TO:

ATTN: KEITH VANSYOK
VILLAGE OF FARINA
106 S OAK
FARINA, IL 62838

| REP | TERMS | ORDERED BY | P.O. # | | |
|--------------------------------------|--------|------------|--------------|--------|--------|
| RR | NET 30 | | OCTOBER 2019 | | |
| DESCRIPTION | | QTY | UNIT | RATE | TOTAL |
| **EFF, INF & B PROD SAMPLE TESTING** | | | | | |
| STANDARD TESTING (3 SETS OF 9 TESTS) | | 1 | EA | 483.00 | 483.00 |
| B PROD - PROBE MAINTENANCE SURCHARGE | | 1 | EA | 5.00 | 5.00 |
| FECAL COLIFORM (MAY - OCT) - EFF | | 1 | EA | 30.00 | 30.00 |
| SHIPPING & HANDLING SURCHARGE | | 3 | EA | 5.00 | 15.00 |
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THANK YOU FOR YOUR BUSINESS!

Monthly Water Usage: _____