

INVOICE

English Excavating & Plumbing Co. Inc.

7402 Lake Road

Indianapolis, Indiana 46217

1-317-888-2282 (Fax) 1-317-888-2478

Invoice Number:

32895

Invoice Date:

04/30/2015

Customer Number:

City of BG

Job Number:

15-0138

City Of Beech Grove
Department Of Public Works
806 Main Street
Beech Grove, IN 46107

Jobsite Contact/Location:

64 North 9th Street

Attention: Tom

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
04/22,23/2015	Repair sewer line in alley				
	Labor and equipment	16	Hours	\$250.00	\$4,000.00
	Dump trucks	12	Hours	\$85.00	\$1,020.00
	Sewer camera-2 houses				\$750.00
	Hydro vac				\$1,900.00
	Stone backfill	20	Tons	\$18.00	\$360.00
	Pipe and fittings				\$250.00
	Trench box				\$200.00
	Barricades				\$100.00
	Landfill fees				\$100.00
					=====
				Total Due	\$8,680.00

Note: Does not include asphalt repair

Terms: Due upon receipt of invoice

VISA/MASTERCARD/DISCOVER CARD ACCEPTED

INTEREST WILL BE CHARGED AT A RATE OF 18% PER ANNUM ON INVOICES 30 DAYS PAST DUE
PAST DUE INVOICES ARE SUBJECT TO LIEN RIGHTS AND COSTS OF COLLECTION INCLUDING
REASONABLE ATTORNEY FEES.

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BML 5.12.15

MAY 12 2015