



9545 N. Industrial Dr.  
St. John, IN 46373

# Invoice

Date	Invoice #
1/17/2014	40097

Phone # (219) 365-7157

Fax # (219) 365-8572

Bill To
Beech Grove Fire Department 330 E. Churchman Rd. Beech Grove, IN 46107 ATTN: Robert Cheshire, Chief

Ship To
Beech Grove Fire Department 330 E. Churchman Rd. Beech Grove, IN 46107 ATTN: Robert Cheshire, Chief

S.O. No.	P.O. No.	Terms	Due Date	Rep
E110713-224	Chief Cheshire / Jim	Net 20	2/6/2014	BK

Item	Description	Ordered	Invoiced	Rate	Amount
KFH-RC50-450-100-Y	5" x 100' Pro-Flow LDH Rubber Covered Hose w/Storz Couplings (Yellow)	9	9	563.00	5,067.00
KFH-RC50-450-50-Y	5" x 50' Pro-Flow LDH Rubber Covered Hose w/Storz Couplings (Yellow)	13	13	349.80	4,547.40

JAN 21 2014

305 M1  
2449.00 210.000

2% Interest Per Month On All Past Due Account Over 30 Days Old, Plus Any Legal Fee Due To Legal Action	<b>Total</b>	\$9,614.40
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$9,614.40

\* 2012 BOND ISSUE

DAB.