



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

Invoice

Date	Invoice #
1/22/2014	40121

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
E010714-002	Chief Pierce	Net 20	2/11/2014	BK

Item	Description	Ordered	Invoiced	Rate	Amount
KFH-DP30-800-ECO-R	3" x 50' ECO-10 Lightweight DJ Hose w/Aluminum Couplings (Red)	4	4	187.20	748.80
Inbound Freight	Inbound Freight	1	1	65.00	65.00

*30571
244900210.000*

2% Interest Per Month On All Past Due Account Over 30 Days Old, Plus Any Legal Fee Due To Legal Action

Total	\$813.80
Payments/Credits	\$0.00
Balance Due	\$813.80

* 2012 BOND ISSUE
DAB