

# INVOICE

## English Excavating & Plumbing Co. Inc.

7402 Lake Road  
Indianapolis, Indiana 46217  
1-317-888-2282 (Fax) 1-317-888-2478

Invoice Number: 31746  
Invoice Date: 02/05/2013  
Customer Number: City Of Beech Grove  
Job Number: 13-0064

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

Jobsite Contact/Location:

Phil Gurganus 445-8553  
1250 East Parkway Street

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
01/31/2013	Repair sewer line as per quote				\$5,900.00
					=====
				<b>Total Due</b>	<b>\$5,900.00</b>

FEB 11 2013

TERMS: Due upon receipt

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.

APV 27152

Parkway Project

PO# 10231

606900361.000 - Sewage

