

Accounts Payable Voucher

VOUCHER NO. 32715

WARRANT NO. 36740

DATE ALLOWED 09/15/14
Mo. Day Yr.

IN THE SUM OF \$ 1920.20

CITY OF BEECH GROVE

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee

662 I.R.C. MUSIC STORE, INC 5911 EAST 82ND STREET INDIANAPOLIS IN 46250	Terms Date Due 09/15/14
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V	W
#	#
3	3
2	6
7	7
1	4
5	0

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	PO NUMBER	DESCRIPTION (or note attached invoice(s) or bill(s))	AMOUNT
07/12/14	225922	244900210.000			2012 BOND/NEW MICROPHONES & AUDIO/COUNCIL CHAMBERS	1920.20

TOTAL 1920.20

CITY OF BEECH GROVE	
Favor Of I.R.C. MUSIC STORE, INC	
Total Amount of Voucher	\$ 1920.20
Deductions	
Total Amount of Warrant	\$ 1920.20
Month of _____, _____	

VOUCHER RECORD	ACCT #		
Total			

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

Mo. Day Yr.
 Signature
 Officer/Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Mo. Day Yr.
 Signature
 Officer/Title

Board/Council Members

I.R.C. MUSIC STORES, INC.

5911 East 82nd Street
INDIANAPOLIS, IN 46250
(317) 849-7965

788-
4976

SEP 09 2014

CUSTOMER'S ORDER NO.		PHONE		DATE	
317640-3325		7-12-14			
NAME		Beech Grove City Hall			
ADDRESS		806 Main St			
SOLD BY		Beech Grove, IN 46107			
CASH		C.O.D.		PAID OUT	
CHARGE		ON ACCT.		MDSR. RET'D.	
38					
7		Audio Technica ES935		3/4 867 00	
		Microphones			
7		Audio Technica AT8646		403 20	
1		Rolls MX310 Mixer		3 125 00	
1		On Site Visit 6-11-14		75 00	
1		Labor - 6 hours		Misc 450 00	
(Net 10)					
Tax # on file					
ALL SALES FINAL				1920 20	
NO REFUNDS ON LAYAWAYS OR SPECIAL ORDERS				TAX 0	
RECEIVED BY				TOTAL 1920 20	

PRODUCT 610

All claims and returned goods must be accompanied by this bill.

225922

Thank You

244900210.000
32715