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# INVOICE

**Indiana Business Solutions**  
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Indianapolis, IN 46278  
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INVOICE NO: IS5142  
July 19, 2016

Customer:

City of Beech Grove  
Hornet Park Community Center  
5245 Hornet Avenue  
Beech Grove, IN 46108

DESCRIPTION	BILLED TO CUSTOMERS	AMOUNT DUE TO IBS
Xerox WorkCentre 7225/PT2i	\$5395.00	\$6170.00
Adobe Post Script Kit 320S0000649	\$ 275.00	
Analyst Services	\$ 250.00	
Customer Education	\$ 250.00	
<b>Total Due Agency</b>		<b>\$6170.00</b>

EQUIPMENT

\*Tax Exempt

PROJECT DESCRIPTION: B-09-SP-IN-0088

HUD GRANT-HORNET PARK COMMUNITY CENTER

All equipment have been permanently installed in the Hornet Park Community Center,  
No equipment has been removed from the facility.

**Due Upon Receipt**

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