

INVOICE

English Excavating & Plumbing Co. Inc.

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

Invoice Number: 32985
Invoice Date: 07/20/2015
Customer Name: City Of BG
Job Number: 15-0253

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

Jobsite Contact/Location:
Phil 445-8553
2044 Britton Drive

Attention: Tom

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
07/13,17,20/2015	Install new catch basin as per quote				=====
			Total due this invoice		\$6,500.00

JUL 24 2015

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.

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