

INVOICE

English Excavating & Plumbing Co. Inc.

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

Invoice Number: 32050
Invoice Date: 09/10/2013
Customer Number: City of Beech Grove
Job Number: 13-0357

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

Jobsite Contact/Location:

Phil 445-8553
622-626 South 4th Avenue

Attention: Tom

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
09/05,06/2013	Repair sewer main as per quote				\$2,000.00
					=====
				Total Due	\$2,000.00

SEP 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.

APU# 29317

PO# 10231

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SEP 17 2013