



REGIONS EQUIPMENT FINANCE  
P.O. BOX 2545  
BIRMINGHAM, AL 35202-2545

Page Number 1 of 1  
Invoice Date 12/27/2014  
Invoice Number 708028  
Invoice Due Date 01/15/2015  
Total Current Due 13,656.95  
Total Past Due 0.00  
Total Late Charges 0.00  
Total Amount Due 13,656.95



00000220 01 SP 0.500 001  
Attn: Accounts Payable  
CITY OF BEECH GROVE  
DO NOT PAY  
806 MAIN STREET  
BEECH GROVE IN 46107-1516



001-0008287-002 Invoice Description: FIRE TRUCKS  
Purchase Order:  
Termination Date: 07/15/2018

**Current Charges**

Desc	Due Date	Amount Due	Tax	Late Charge	Total Due
Rental	01/15/2015	13,656.95			13,656.95

**Invoice Message**  
PLEASE CONTACT US AT 1-866-545-1758 WE APPRECIATE YOUR BUSINESS  
JAN 20 2015

Please Detach and Return with Payment



EQUIPMENT FINANCE CORPORATION

**Equipment Finance Payment**

A/R Name CITY OF BEECH GROVE  
Contract Number 001-0008287-002

REGIONS BANK  
C/O REGIONS EQUIPMENT FINANCE  
P.O.BOX 11407  
BIRMINGHAM, AL 35246-1001

Invoice Due Date 01/15/2015  
Invoice Number 708028  
Total Amount Due 13,656.95



Amount Enclosed \_\_\_\_\_