




6004 N. Ewing Street  
Indianapolis, IN 46220

# Invoice

Date	Invoice #
11/7/2012	552

Bill To
City of Beech Grove 308 Main St. Beech Grove, IN 46107

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
<del>PARKS</del> 1	Amount of Retainage, 1300 Churchman Ave - <del>PARK</del> ROOF	572.50	572.50
<del>DPW</del> 1	Amount of Retainage, 5520 Churchman Ave, North Structure - <del>OFFICE</del> ROOF	1,400.00	1,400.00
DPW 1	Amount of Retainage, 5520 Churchman Ave, South structure - STORAGE ROOF	2,250.00	2,250.00
<p style="text-align: center;">                   244900 210.000 Sheri 1/17             </p>		<p>2012 BOND NOV -7 2012</p>	
<p style="text-align: center;"><b>FINAL BILL</b></p>		<b>Total</b>	\$4,222.50