



9545 N. Industrial Dr.
St. John, IN 46373

Invoice

Date	Invoice #
12/16/2013	39944

Phone # (219) 365-7157

Fax # (219) 365-8572

Bill To
Beech Grove Fire Department 330 E. Churchman Rd. Beech Grove, IN 46107 ATTN: Robert Cheshire, Chief

Ship To
Beech Grove Fire Department 330 E. Churchman Rd. Beech Grove, IN 46107 ATTN: Robert Cheshire, Chief

S.O. No.	P.O. No.	Terms	Due Date	Rep
E110713-224	Chief Cheshire / Jim	Net 20	1/5/2014	BK

Item	Description	Ordered	Invoiced	Rate	Amount
KFH-RC50-450-100-R	5" x 100' Pro-Flow LDH Rubber Covered Hose w/Storz Couplings (Red)	2	2	563.00	1,126.00

2012 Bond

DEC 27 2013

*244900210.000
30346*

2% Interest Per Month On All Past Due Account Over 30 Days Old.Plus Any Legal Fee Due To Legal Action

Total	\$1,126.00
Payments/Credits	\$0.00
Balance Due	\$1,126.00