



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

Page Number 1 of 1
Invoice Date 01/14/2015
Invoice Number 710149
Invoice Due Date 02/02/2015
Total Current Due 38,237.64
Total Past Due 0.00
Total Late Charges 0.00
Total Amount Due 38,237.64



00000026 01 SP 0.500 001
Attn: Accounts Payable
CITY OF BEECH GROVE
DO NOT PAY
806 MAIN STREET
BEECH GROVE IN 46107-1516



001-0008287-001 Invoice Description: TRASH TRUCKS
Purchase Order:
Termination Date: 08/02/2017

Current Charges

Desc	Due Date	Amount Due	Tax	Late Charge	Total Due
Rental	02/02/2015	38,237.64			38,237.64

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 001-0008287-001

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

Invoice Due Date 02/02/2015
Invoice Number 710149
Total Amount Due 38,237.64

Amount Enclosed _____

