

Page Number 1 of 1
Invoice Date 06/26/2015
Invoice Number 725991
Invoice Due Date 07/15/2015
Total Current Due 13,354.60
Total Amt 13,354.60
Total Tax 0.00
Total Late Charges 0.00
Total Amount Due 13,354.60



00000118 01 SP 0.485 001
Attn: Accounts Payable
CITY OF BEECH GROVE
DO NOT PAY
806 MAIN STREET
BEECH GROVE IN 46107-1516



001-0008287-003 Invoice Description: 4 POLICE VEHICLES
Purchase Order:
Termination Date: 07/15/2018

Current Charges

Desc	Due Date	Amount Due	Tax	Late Charge	Total Due
Rental	07/15/2015	13,354.60			13,354.60

Invoice Message
PLEASE CONTACT US AT 1-866-545-1758 WE APPRECIATE YOUR BUSINESS

Please Detach and Return with Payment



EQUIPMENT FINANCE CORPORATION

Equipment Finance Payment

A/R Name CITY OF BEECH GROVE
Contract Number 001-0008287-003

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

Invoice Due Date 07/15/2015
Invoice Number 725991
Total Amount Due 13,354.60



Amount Enclosed _____