



GOVERNMENT LEASING AND FINANCE, INC.
1310 MADRID ST, SUITE 107
MARSHALL, MN 56258



INVOICE NUMBER 311163661

DATE DUE

9/16/2016

TOTAL DUE

\$12,729.18



CHECK HERE IF ADDRESS CORRECTION IS NEEDED
COMPLETE INFORMATION ON REVERSE SIDE



000006790 01 MB 0.419 106481639993995 P
ACCOUNTS PAYABLE
CITY OF BEECH GROVE
806 MAIN ST
BEECH GROVE, IN 46107-1516

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:



GOVERNMENT LEASING AND FINANCE, INC.
PO BOX 959067
ST LOUIS, MO 63195-9067

959067 311163661 001272918



GOVERNMENT LEASING AND FINANCE, INC.
1310 MADRID ST, SUITE 107
MARSHALL, MN 56258
800-328-5371
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 8/16/2016

INVOICE NUMBER 311163661

Customer Credit Account Number 674152

DATE DUE

9/16/2016

TOTAL DUE

\$12,729.18

FOR INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

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MESSAGES

SAVE TIME: MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING WWW.USBANK.COM/ACCOUNTABILITIES

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	MISC./LATE CHARGES	SALES/USE TAX	TOTAL DUE
077-0019713-001	POLICE SEDANS CONTRACT PAYMENT 9/16/2016	12,729.18	0.00	0.00	12,729.18

***A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE. IF

FOR ANY REASON YOUR CHECK IS RETURNED FOR NON-PAYMENT YOU WILL PAY US A \$30.00

FEE OR, IF LESS, THE MAXIMUM ALLOWED BY LAW OR THE CONTRACT.***