

# INVOICE

## English Excavating & Plumbing Co. Inc.

7402 Lake Road  
Indianapolis, Indiana 46217  
1-317-888-2282 (Fax) 1-317-888-2478

Invoice Number: 31299  
Invoice Date: 03/14/2012  
Customer Number: City Of Beech Grove  
Job Number: 12-0100

City Of Beech Grove  
Department Of Public Works  
806 Main Street  
Beech Grove, IN 46107  
Attention: Tom

Jobsite Contact/Location:  
Tom 363-5699  
402 North 15th Street

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
02/24/2012	Repair sewer line				
	Labor and equipment	7	Hours	\$250.00	\$1,750.00
	Dump Truck	4	Hours	\$80.00	\$320.00
	Stone, pipe and fittings				\$400.00
					=====
			Total Due		\$2,470.00

TERMS: Due upon receipt

VISA/MASTERCARD/DISCOVER CARD ACCEPTED

INTEREST WILL BE CHARGED AT A RATE OF 18% PER ANNUM ON INVOICES 30 DAYS PAST DUE  
PAST DUE INVOICES ARE SUBJECT TO LIEN RIGHTS AND COSTS OF COLLECTION INCLUDING  
REASONABLE ATTORNEY FEES.

PO# 10231

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