

INVOICE

English Excavating & Plumbing Co. Inc.

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

Invoice Number: 31308
Invoice Date: 03/17/2012
Customer Number: City Of BG
Job Number: 12-0113

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

Attn: Tom

Jobsite Contact/Location:
363-5699

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
03/12/2012	Repair sewer line				
	Labor and equipment	6	Hours	\$250.00	\$1,500.00
	Dump truck	4	Hours	\$70.00	\$280.00
	Pipe, fittings and stone				\$220.00
	Jet and sonar				\$650.00
					=====
				Total Due	\$2,650.00

MAR 20 2012

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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