

# INVOICE

## English Excavating & Plumbing Co. Inc.

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

Invoice Number: 31346  
Invoice Date: 04/12/2012  
Customer Number: City of BG  
Job Number: 12-0145

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

Jobsite Contact/Location:

Tom 363-5699  
554 Charnwood Parkway

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
04/09-12/2012	Place rip rap in eroded gully and repair pipe				\$7,900.00
					=====
				Total Due	\$7,900.00

APR 16 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  
606900441.000  
RM

APR 17 2012  
JD